COMPLETED ACCOUNTS

THE LIBRARIES

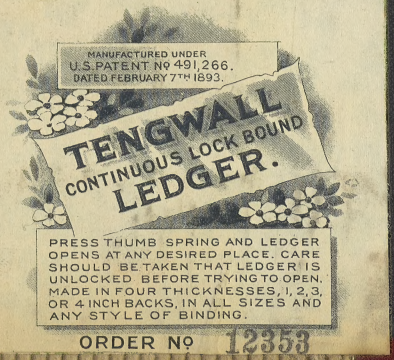
COLUMBIA UNIVERSITY

Ms Coll. Carnegie Corp.

Completed Accounts
1902-1912

13

70



SHEET NO. 1 ACCOUNT NO.

NAME Carnegie Library

ADDRESS Atlantic, Iowa

Date		Folio	Debits	Credits	Folio		Date
1902							1902
Oct 24	To Cash	11	300000	1250000	107	By Charity & Gift	May 22
Nov 17	" Do	19	300000				
Dec 5	" Do	25	300000				
1903 April 25	" Do	69	350000				
			1250000	1250000			

Carnegie Library, Annville, Pa. Lebanon Valley College

1904								1904
May 6	To Cash	249	31600	1500000	172	By Charity & Gift		March 10
June 22	" Do	269	2500 00	500000 2000000	187	" Do 7.750		Sept 6
Aug 1	" Do	293	200000					
Sept 5	" Do	311	43400					
" 12	" Do	313	100000					
Nov 25	" Do	351	400000					
Dec 19 1905	" Do	365	2000000 1250000					
Feb 15	" Do	393	250000					
March 4	" Do	401	39500					
April 3	" Do	417	485500					
			2000000	2000000				

See pay 2 for College Bldg

ACCOUNT NO.

SHEET NO. 2

NAME Carnegie Library,
ADDRESS Anderson, Ind.

Date 1903		Folio	Debits	Credits	Folio		Date 1902
July 27	To Cash	45	500000	5000000	J107	By Charity & Gift	May 24
Feby 10	" Do	47	500000	500000	J31	" Elwood, Ind. Library	1903 Feby 10
May 19	" Do	77	500000			25,000 20	
June 23	" Do	91	500000				
Sept 23	" Do	129	500000				
Nov 23	" Do	161	500000				
1904 Jan 11	" Do	189	500000				
May 4	" Do	247	500000				
Aug 2	" Do	293	500000				
Sept 26	" Do	321	500000				
Dec 30	" Do	371	500000				
			5500000	5500000			

College Building, Lebanon Valley College, Annville, Pa

1905								
July 3	To	Cash	457	1000000	5000000	J15	By Charity Gift	1905 July 3
" 28	"	Do	469	1500000				
Aug 19	"	Do	477	1500000				
Oct 4	"	Do	499	1000000				
				5000000	5000000			

SHEET NO. 3 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Alexandria, Ind.

Date 1902			Folio	Debits	Credits	Folio		Date
Sept 13	To	Cash	295	3000.00	12000.00	J07	By Charity & Gift	1902 May 28
Dec 8	"	Do	27	3000.00				
1903 March 13	"	Do	55	3000.00				
June 25	"	Do	91	1500.00				
July 29	"	Do	105	1500.00				
				12000.00	12000.00			
Sept 16	To	Cash	125	2000.00	2000.00		By Charity & Gift	1903 July 20

Carnegie Library, Annan, Scotland.

1904					Folio					1904
Dec 6	To	Cash	£300 @ 4.88		359	1464.00	1464.00	J77	By Charity & Gift £3000 @ 4.88 (12476.00 7812.50 5518.99)	June 9
1905 April 1	"	Do	500	"	415	2440.00				
" 25	"	Do	100	"	425	488.00				
May 5	"	Do	30	"	433	146.40				
June 12	"	Do	150	"	447	732.00				
July 17	"	Do	110	4.86¾	465	535.42				
Aug 3	"	Do	60	@ 4.866	473	291.99				
" 31	"	Do	150		481	729.60 (6 8 2 7 41)				
Oct 20	"	Do	60		507	292.80 ✓				
Nov 23	"	Do	350		535	1708.00 ✓				
Dec 30	"	Do	60	(18½)	545	292.80 ✓				
			Forward (1870) to		13	9121.01	14640.00	13	Forward	

ACCOUNT NO.

SHEET NO. 4

NAME
ADDRESS

Carnegie Library, Amsterdam, N. Y.

Date 1902			Folio	Debits	Credits	Folio		Date 1902
Nov 22	To	Cash	21	3000000	25000000	J18	By Charity & Gift	Nov 21
1903 Jany 10	"	Do.	41	350000				
April 28	"	Do.	69	500000				
July 13	"	Do.	99	350000				
Aug 25	"	Do.	113	300000				
Nov 9	"	Do.	153	700000				
				25000000	25000000			

Carnegie Library, Abergavenny, England.

1905					Folio					1904
May 1	To	Cash	£500 @ 4.87	2435.00	449	9740.00	J89	By Charity & Gift £2000 @ 4.87		Nov 29
June 16	"	Do.	500	2435.00	449					
Oct 9	"	Do.	500	2427.50	503					
1906 April 20	"	Do.	500	2442.50	601					
				9740.00		9740.00				

SHEET NO. 5

ACCOUNT NO.

NAME Carnegie Library.
ADDRESS Aston Manor, England

Date 1903				Folio	Debits	Credits	Folio		Date 1902
May 26	To	Cash	£800-0-0	81	3905 00	976000	121	By Charity & Gift £2000 @ 4.88	Dec 15
July 27	"	D.	350 - @ 4.8625	105	1701 88				
Aug 17	"	D.	250 - @ 4.86	111	1215 00				
Dec 31	"	D.	548-6-6	183	2664 86				
" "	"	Charity & Gift		160	2733 26				
					976000	976000			

Carnegie Library,
Ashton-in-Makerfield, Lancs, England.

1905									
March 29	To	Trust	£1000	413	4860 00	2430000	188	By Charity & Gift £5000 @ 4.86	Oct 11 1905
May 26	"	D.	1000	439	486000	409698	224	D. 843 "	Dec 16
July 31	"	D.	1000	469	486600				
Sept 18	"	D.	1000	491	485250				
Dec 14	"	D.	1000	535	486150				
1906 April 6	"	D.	843	595	409698				
					2839698	2839698			

ACCOUNT NO.

SHEET NO. 6

NAME Carnegie Library

ADDRESS Aurora, Ill.

Date 1902			Folio	Debits	Credits	Folio		Date 1902
Dec 27	To	Cash	31	5000 00	50000 00	121	By Charity & Gift	Dec 18
1903 Feby 6	"	Do	47	10000 00				
Mch 30	"	Do	59	5000 00				
April 13	"	Do	65	5000 00				
June 12	"	Do	87	5000 00				
Aug 31	"	Do	115	5000 00				
Nov 5	"	Do	153	5000 00				
1904 Feb 15	"	Do	207	5000 00				
April 18	"	Do	237	5000 00				
				50000 00	50000 00			

Library Building, Ashby, England

1905										1905
Oct 3	To	Cash	£750-	499	3641 25	730500	217	By Charity and Gift £500 @ 4.87		Aug 15
Nov 16	"	Do	500	521	2433 00					
1906 Feb 20	"	Do	250	569	1216 25					
April 30	"	Difference in rate of exchange		239	12 50					
					730500	730500				

SHEET NO. 7 ACCOUNT NO.

NAME Carnegie Library

ADDRESS Albert Lea, Minn

DATE		FOLIO	DEBITS	CREDITS	FOLIO		DATE
1903							1903
June 1	To Cash	83	300000	1200000	J18	By Charity & Gift	Nov 26
" 22	" "	89	250000				
Aug 31	" "	115	400000				
1904 Jan 23	" "	195	250000				
			1200000	1200000			
April 13	To Cash	237	100000	100000	J72	By Charity & Gift	1904 March 10

Library Building, Anderson, S. C.

1907							1905
June 1	To Cash	795	210000	1000000	J15	By Charity & Gift	July 17
July 11	" "	13	210000	250000	J58	" "	1906 Jan 4
Aug 12	" "	93	210000	500000	J71	" "	1907 April 30
Sept 3	" "	27	312000	120000	J5	" "	Feb 20
" 30	" "	33	312000				
Oct 13	" "	49	210000				
1908 Jan 10	" "	73	210000				
Feb 28	" "	97	120000				
March 23	" "	95	60000				
			1870000	1870000			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library, Attica, Ind.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Oct 19	To Cash	141	2250000	1000000	139	By Charity & Gift	Jan. 23
Dec 19	" D°	175	2000000				
1904 Jan 21	" D°	195	1600000				
Aug 11	" D°	297	4150000				
			10000000	1000000			

Carnegie Library, Atlanta University, Atlanta, Ga.

1903							1904	
Oct 1	To	Cash	413	2500000	2500000	189	By Charity & Gift	Nov 2
July 26	"	D°	467	5000000				
Sept 18	"	D°	489	5000000				
Nov 13	"	D°	519	5000000				
Dec 11	"	D°	533	5000000				
				25000000	2500000			

SHEET NO. 9 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Atlantic City, N.J.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Sept 17	To	Cash	125	500000	6000000	J32	By Charity & Gift	Feb 28
Jan 6	"	"	187	500000				
March 10	"	"	219	500000				
April 7	"	"	235	1000000				
May 16	"	"	253	500000				
June 2	"	"	261	500000				
" 30	"	"	275	1000000				
Aug 1	"	"	293	1500000				
				6000000	6000000			
Oct 26	To	Cash	335	1107550	1107550	J188	By Charity & Gift	1904 Oct 11

Carnegie Library,
Albany, Mo.

1905								1904
April 20	To	Cash	423	300000	1000000	J89	By Charity & Gift	Nov 2
May 8	"	"	433	300000				
June 29	"	"	455	200000				
Aug 5	"	"	473	200000				
				1000000	1000000			
Dec 26	To	Cash	541	250000	250000	J24	By Charity and Gift	1905 Dec 19

ACCOUNT NO.

SHEET NO. 10

NAME
ADDRESS

Carnegie Library, Alexandria, Minn.

Date			Folio	Debits	Credits	Folio		Date
1903								1903
Oct 31	To	Cash	147	300000	1000000	J32	By Charity & Gift	March 6
Dec 21	"	"	175	200000				
1904								
Feb 8	"	"	203	140000				
Sept 12	"	"	313	360000				
				1000000	1000000			
1904								1905
Feb 10	To	Cash	565	120000	200000	J209	By Charity & Gift	June 1
May 14	"	"	613	80000				
				200000	200000			

Carnegie Library, Albany, Ga.

Date			Folio	Debits	Credits	Folio		Date
1905								1905
Sept 13	To	Cash	489	200000	1000000	J207	By Charity & Gift	May 1
Nov 22	"	"	523	300000				
1906								
Jan 4	"	"	549	200000				
Feb 26	"	"	593	300000				
				1000000	1000000			
1906								1906
April 17	To	Cash	599	70000	70000	J337	By Charity & Gift	March 28

SHEET NO. 11

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Alliance, Ohio.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Aug 27	To	Cash	113	500000	2000000	J32	By Charity & Gift	March 6
Oct 30	"	Do	147	500000	500000	J51	" Do	July 20
Dec 12	"	Do	171	500000				
1904 June 1	"	Do	261	500000				
Aug 6	"	Do	295	500000				
				2500000	2500000			

Library Building, Accrington, England.

1907									1905
Feb 13	To	Cash	£3000	147	1461000	3652500	J29	By Charity & Gift £2500 @ 4.87	June 1
July 30	"	Do	3540	17	1723980				
1908 Feb 6	"	Do	960		467520				
			£7500		3652500	3652500			
1908									1908
May 19	To	Cash	£2000	115	974000	974000	J7	By Charity & Gift £2000	Apl 29

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Carnegie Library. Antigo, Wis.

Date 1904			Folio	Debits	Credits	Folio		Date 1905
June 4	To	Cash	265	3000.00	12500.00	136	By Charity & Gift	April 3
July 11	"	Do	279	3000.00				
Sept 6	"	Do	311	3000.00				
Nov 19	"	Do	349	2000.00				
1905								
April 7	"	Do	419	1500.00				
				12500.00	12500.00			
1905								1905
May 1	To	Cash	433	2500.00	2500.00	205	By Charity & Gift	April 20

Library Building. Ashfield Plain, England.

1907										1906
Sept 14	To	Cash	£500-	19	2430.00	14580.00	150	By Charity Gift £3000 @ 4.86		Aug 8
Oct 21	"	Do	500-	39	2430.00					
1908										
Mch 28	"	Do	500	97	2430.00					
July 28	"	Do	500	133	2435.00					
Nov 1	"	Do	500	155	2430.00					
1909					12 15					
Mch 15	"	Do	439 19	203	2138.84					
"	-	- Charity & Gift	60-0-3	142	286.66					
					14580.00	14580.00				

SHEET NO. 13

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Ashland, Mass.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Oct 5	To Cash	135	2000 00	10000 00	344	By Charity & Gift	May 1
Nov 5	" Do	151	2000 00				
Dec 21	" Do	193	2000 00				
1904 Feb 8	" Do	205	2000 00				
March 11	" Do	219	2000 00				
			10000 00	10000 00			

Library Building,

Arran, Scotland.

1906										1904
Jan 1	To Amount	page 2470	83	9131 01	14642 00	3	By Glasgow Exchange	1042 91		June 2 1903
Feb 20	" Cash	72	569	350 28	304 11	119	" Charity & Gift		62 8/11	Jan.
April 24 1908	" Do	850	600	4148 00						
May 29	" Do	270 8/11	125	1324 82						
		3062 8/11		14944 11	14944 11					

ACCOUNT NO.

SHEET NO. 14

NAME
ADDRESS

Carnegie Library, Auburn, Me.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct	2	To Cash	133	500000	2500000	144	By Charity & Gift	May 28
"	28	" Do	145	500000				
Nov 1904	24	" Do	161	500000				
Feb	15	" Do	207	500000				
May	9	" Do	249	500000				
				2500000	2500000			

Library Building, Auburn, Me.

1908								1907
July	20	To Cash	131	200000	1000000	283	By Charity & Gift	July 26
Oct	31	" Do	155	200000				
Dec	14	" Do	167	200000				
1909 Mch	22	" Do	205	355000				
Jun.	18	" Do	231	145000				
				1000000	1000000			

SHEET NO. 15 ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Ogona, Iowa.

Date 1904		Folio	Debits	Credits	Folio		Date 1903
Oct 7	To Cash	327	200000	1000000	150	By Charity & Gift	July 23
Nov 21	" Do	349	400000				
Dec 6	" Do	395	300000				
Apl 3	" Do	417	100000				
			1000000	1000000			

Carnegie Library, Almondbury, England.

1905									1905
Dec 26	To Cash	£515-	541	2502 90	729000	606	By Charity & Gift	£150 0 @ 4.86	Apl 8
1906 June 8	" Do	985	625	4787 10					
				729000	729000				

ACCOUNT NO.

SHEET NO. 16

NAME
ADDRESS

Carnegie Library, Anoka, Minn.

Date 1904			Folio	Debits	Credits	Folio		Date 1903
Aug 8	J.	Cash	295	600000	1250000	152	By Charity & Gift	Aug 1
Oct 5	"	Do	327	400000				
Dec 2	"	Do	357	250000				
				1250000	1250000			

Library Building, Avondale, Ala.

1908								1908
June 9	J.	Cash	119	250000	1000000	96	By Charity & Gift	Mch 11
" 29	"	Do	125	250000				
July 28	"	Do	133	250000				
Aug 31	"	Do	141	250000				
				1000000	1000000			

SHEET NO. 21 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Atherton, Lancs, England

Date 1904				Folio	Debits	Credits	Folio		Date 1904
Aug 25	To	Cash	£1000 @ 4.86	303	4860 00	19440 00	J69	By Charity & Gift £4000 ~~19478.00~~	Sep 9
Oct 31 1905	"	Do	700 "	339	3402 00	1090	J22	" Lb	1905 Oct 1
Feb 9	"	Do	700 "	391	3402 00				
April 3	"	Do	510 "	417	2478 60				
July 10	"	Do	1090 @ 4.87 10.90	463	5308 30 19450 90				
					19450 90	19450 90			

Library Building, Lawrence University, Appleton, Wis.

1905								1905
Dec 11	To	Cash		533	50000 00	5000000	J24 By Charity & Gift	Dec 8
" 21 1905	"	Do		539	50000 00			
April 19	"	Do		601	50000 00			
May 23	"	Do		619	50000 00			
June 29	"	Do		633	50000 00			
July 11	"	Do		641	50000 00			
" 30	"	Do		647	50000 00			
Aug 28	"	Do		657	50000 00			
Sept 20	"	Do		669	50000			
Nov 5	"	Do		693	50000			
					500000	5000000		

See next page for additional fol.

ACCOUNT NO. _____ SHEET NO. 22

NAME Carnegie Library,
ADDRESS Athens, Ohio.

Date		Folio	Debits	Credits	Folio		Date
1904							1904
July 11	To Cash	279	500000	3000000	169	By Charity & Gift	Jan 9
Aug 3	" Do	293	500000				
Sept 21	" Do	317	500000				
Oct 10	" Do	329	800000				
1905			200000				
Feb 3	" Do	389	450000				
May 3	" Do	433	250000				
			3000000	3000000			

Library Building,
Lawrence University,
Appleton, Wis

1906							1906
Nov 30	To Cash	705	400000	400000	256	By Charity & Gift (see next page (21) for other Gift.)	Nov 20

SHEET NO. 25 ACCOUNT NO.

NAME Library Building,
ADDRESS Arcadia, Wis.

Date 1906			Folio	Debits	Credits	Folio		Date 1905
May 1	By	Cash	611	100000	500000	619	By Charity & Gift	Oct 30
" 28	"	D.	619	100000				
June 13	"	D.	627	100000				
" 30	"	D.	635	100000				
July 27	"	D.	647	100000				
				500000	500000			

Library Building,
Arkansas City, Kans.

1907								1907
June 25	To	Cash	7	300000	1600000	569	By Charity & Gift	Feb 21
July 25	"	D.	17	300000	240000	592	" D.	Dec 31
Sept 30	"	D.	33	300000				
Dec 2	"	D.	57	350000				
1908 Jan 31	"	D.	79	300000				
Mch 27	"	D.	97	290000				
				1840000	1840000			

ACCOUNT NO.

SHEET NO. 26

NAME
ADDRESS

Library Building, Georgia School of Technology. Atlanta, Ga.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
Dec 27	To	Cash	725	500000	2000000	138	By Charity & Gift	Apl 21
1907 Jan 14	"	Do	731	500000				
Mch 14	"	Do	759	500000				
Apl 1	"	Do	791	500000				
				2000000	2000000			

Library Building, Atlanta, Ga.

1908								1908
Aug 31	To	Cash	141	120000	1000000	39	By Charity & Gift	May 1
Oct 12	"	Do	149	120000				
" 16	"	Do	151	87500				
Nov 11	"	Do	159	87500				
" 13	"	Do	161	87500				
Dec 7	"	Do	177	87500				
1909 Jan 6	"	Do	181	129175				
" 15	"	Do	193	280325				
				1000000	1000000			

SHEET NO. 29 ACCOUNT NO.

NAME Library Building,
ADDRESS Albia, Iowa.

Date 1907			Folio	Debits	Credits	Folio		Date 1907
July 23	To	Cash	17	200000	1000000	271	By Charity & Gift	Apl 25
Aug 9	"	D.	21	200000				
Sept 9	"	D.	27	400000				
1908 June 17	"	D.	121	200000				
				1000000	1000000			

Dormitory Building,
Schofield Normal & Industrial School,
Aiken, S.C. 1907

1907								
July 30	To	Cash	17	300000	700000	283	By Charity & Gift	July 1
Aug 7	"	D.	21	400000				
				700000	700000			

ACCOUNT NO.

SHEET NO. 30

NAME
ADDRESS

Library Building, Abilene, Kans.

Date			Folio	Debits	Credits	Folio		Date
1908								1907
Jan	8	To Cash	73	3250000	12500000	35	By Charity & Gift	June 17
April	15	" Do	103	3500000				
"	23	" Do	107	2125000				
Sept	9	" Do	143	3625000				
				13500000	12500000			

Library Building, Albion, Neb.

1908								1907
May	12	To Cash	113	2000000	6000000	283	By Charity & Gift	July 4
July	10	" Do	129	2000000				
Nov	16	" Do	159	2000000				
				6000000	6000000			

SHEET NO. 31 ACCOUNT NO.

NAME Library Building, Alabama Polytechnic Institute,
ADDRESS Auburn, Ala.

Date 1908			Folio	Debits	Credits	Folio		Date 1907
April 23	T	Cash	107	500000	3000000	175	By Charity & Gift	June 11
June 19	"	Do	121	1000000				
July 27	"	Do	133	1000000				
Oct 12	"	Do	149	500000				
				3000000	3000000			

Library Building, Wilkes College, Aurora, N.Y.

1910								1909
Oct 8	T	Cash	371	500000	4000000	161	By Charity & Gift	Sept 1
Nov 7	"	Do	379	500000				
Dec 5	"	Do	389	500000				
1911 Jan 16	"	Do	407	500000				
Feb 4	"	Do	413	500000				
March 2	"	Do	421	500000				
May 2	"	Do	439	1000000				
				4000000	4000000			
1911 Nov 24	T	Cash	493	1794900	1794900	153	By Charity & Gift	1911 Nov 24

ACCOUNT NO.

SHEET NO. 32

NAME
ADDRESS

Library Building, Azusa, Cal.

Date 1909		Folio	Debits	Credits	Folio		Date 1909
July 14	To Cash	243	240000	1000000	66	By Charity & Gift	Dec 21
Sept 20	" Do	257	200000				
Nov 24	" Do	275	200000				
Dec 13	" Do	283	221000				
1910 Jan 4	" Do	291	137000				
			1000000	1000000			

Library Building, Aurora, Neb.

1910							1909
Jan 10	To Cash	339	25000	1000000	66	By Charity & Gift	Dec 18
Feb 5	" Do	351	100000				
Sept 6	" Do	369	400000				
Nov 21	" Do	383	200000				
Dec 24	" Do	395	275000				
			1000000	1000000			

SHEET NO. 99

ACCOUNT NO.

NAME
ADDRESS

Library Building. Adrian, Mich.

Date 1907			Folio	Debits	Credits	Folio		Date 1907
Oct 16	16	Cash	37	500000	2500000	286	By Charity & Gift	Oct 1
Nov 21	"	Do	51	500000	250000	293	" Do	Dec 30
1908 Feb 21	"	Do	87	500000				
July 23	"	Do	133	500000				
Oct 2	"	Do	149	500000				
1909 Jan 14	"	Do	183	250000				
				2750000	2750000			

Library Building. Adrian, Mich.

1911								1911
Mch 22	To	Cash	425	200000	650000	430	By Charity Gift	Mch 15
June 5	"	Do	449	200000				
July 31	"	Do	463	300000				
Nov 10	"	Do	487	50000				
				650000	650000			

ACCOUNT NO.

SHEET NO. 34

NAME
ADDRESS

Library Building, Abilene, Texas.

Date 1908		Folio	Debits	Credits	Folio		Date 1908
July 16	To Cash	131	26250	1750000	111	By Charity & Gift	June 15
" 27	" "	133	17500				
Oct 16	" "	151	200000				
Dec 23	" "	171	400000				
1909 Jan 26	" "	185	12500				
Feb 3	" "	191	200000				
Mch 9	" "	201	400000				
May 5	" "	221	150000				
June 29	" "	237	340800				
			1750000	1750000			

SHEET NO. 95

ACCOUNT NO.

NAME
ADDRESS

Library Building Americus, Ga.

Date 1908		Folio	Debits	Credits	Folio		Date 1908
Nov 10	To Cash	159	501500	2000000	911	By Charity & Gift	June 12
Dec 7	" Do	164	500000				
1909 Jan 23	" Do	185	200000				
Mch 26	" Do	205	498500				
			2000000	2000000			

School Building, Knox Institute & Industrial School, Athens, Ga

1909			Folio					1909
July 21	To Cash		245	120000	15000000	947	By Charity & Gift	June 15
Dec 8	" Do		281	180009				
1910 Jan 28	" Do		301	212000				
Mch 28	" Do		317	191100				
April	" Do		329	305100				
June 9	" Do		339	278800				
July 19	" Do		353	136000				
Aug 23	" Do		359	80300				
Sept 20	" Do		365	220000				
26	" Do		367	20000				
Oct 12	" Do		371	21200				
				1500000	15000000			

ACCOUNT NO.

SHEET NO. 36

NAME
ADDRESS

Library Building, Georgia State Normal School, Athens, Ga.

Date			Folio	Debits	Credits	Folio		Date
1909								1908
Oct 22	To	Cash	2..	2 13350	2000000	B4	By Charity & Gift	Oct 1
Nov 20	"	Do	275	26 0 100				
Dec 13	"	Do	303	2 99 3 00			194 25	
1910				76 75				
Jan 13	"	Do	371	1 66 6 00			194.75	
May 20	"	Do	535	3 57 1 75				
June 23	"	Do	343	1 00 0 00				
" 24	"	Do	"	3 00 0 00				
" 24	"	Do	"	1 00 0 00				
May 13	"	Do	443	1 00 0 00				
" 17	"	Do	"	94 75				
				2000000	2000000			

School Building, Knox Institute & Industrial School, Athens, Ga

See page 35 for final bill.

1911								1911
Feb 3	To	Cash	413	12689	1268928		By Charity & Gift	Feb 2

SHEET NO. 27 ACCOUNT NO.

NAME
ADDRESS

Library Building, Anacortes, Wash.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1909								1909
Aug 19	T.	Cash	251	3000.00	10000.00	147	By Charity & Gift	June 16
Sept 23	"	Do	259	3000.00				
Dec 30	"	Do	283	2000.00				
1910 April 11	"	Do	323	2000.00				
				10000.00	10000.00			

Library Building, Ashland Oregon

1911								1910	
Jan	31	T.	Cash	519	7400.00	15000.00	105	By Charity & Gift	Oct 4
	Apr 10	"	Do	549	3000.00				
	May 13	"	Do	563	5360.00				
	Aug 29	"	Do	595	4240.00				
					15000.00	15000.00			

ACCOUNT NO.

SHEET NO. 38

NAME
ADDRESS

Library Building, Alamosa, Colo.

Date		Folio	Debits	Credits	Folio		Date
1909							1909
July 21	To Cash	245	300000	600000	157	By Charity & Gift	July 2
Nov 13	" Do	273	300000				
			600000	600000			
			Library Building, Alamosa Colo.				
1910							1910
Oct 24	To Cash	373	38000	1000000	By Bond Fd		Dec 29
Nov 14	" Do	381	390000				
1911							
Mar 2	" Do	439	400000				
July 3	" Do	459	172000				
			1000000	1000000			

SHEET NO. 1 ACCOUNT NO.

NAME Carnegie Library
ADDRESS Brampton, Ont.

Date			Folio	Debits	Credits	Folio		Date
1901								1902
Jan 3	To	Cash	7 9	1 8 0 0 0 0	1 0 0 0 0 0 0	1 0 8	By Charity & Gift	June 3
July 2	"	Do	15	1 6 0 0 0 0	2 5 0 0 0 0	2 8 6	" Do	1903 Oct 1
Sept 4	"	Do	27	1 7 0 0 0 0				
" 28	"	Do	33	5 0 0 0 0				
Oct 14	"	Do	37	4 0 0 0 0				
Nov 13	"	Do	49	2 3 5 0 0				
Dec 11	"	Do	59	1 2 1 0 0 0				
1902 31	"	Do	69	2 7 0 0 0 0				
		Carried forward	17	10 2 3 5 0 0	12 5 0 0 0 0	17	Carried forward	

Carnegie Library, Bucyrus, Ohio.

1904								1904
Nov 16	To	Cash	347	3 5 0 0 0 0	1 5 0 0 0 0 0	171	By Charity & Gift 5150.	Feb 8
1905 Mch 4	"	Do	403	2 0 0 0 0 0				
July 21	"	Do	465	4 3 5 0 0 0				
1906 Jan 4	"	Do	549	2 5 0 0 0 0				
Mch 15	"	Do	583	2 6 5 0 0 0				
				15 0 0 0 0 0	15 0 0 0 0 0			

ACCOUNT NO. _____ SHEET NO. 2

NAME Carnegie Library,
ADDRESS Burlington, Vermont.

Date			Folio	Debits	Credits	Folio		Date
1902 Dec 5	To	Cash	25	10000.00	50000.00	J108	By Charity & Gift	1902 June 5
1903 May 25	"	Do	81	10000.00				
Aug 5	"	Do	107	5000.00				
" 27	"	Do	113	5000.00				
Oct 1	"	Do	133	5000.00				
Nov 16	"	Do	157	5000.00				
1904 March 15	"	Do	221	5000.00				
Aug 8	"	Do	295	5000.00				
				50000.00	50000.00			

Library Building,
Burntisland, Scotland,

1906 Aug 9	To	Cash	£3500	653	29160.00	1701000	J130	By Charity & Gift £3500 @ 8.6	1906 Aug 8
" "	"	Do from Acct.	500 direct	749	29160.00				
Oct 25	"	Do	£770	685	37420.00				
Dec 21	"	Do	100	719	4860.00				
1907 Feb 21	"	Do	923	749	15697.8				
June 3	"	Do	500	797	24300.00				
Oct 21	"	Do	707	51	29502.2				
			3500		1701000	1701000			
1907 Dec 30	To	Cash	£43 4/6	67	1180.98	1180.98	J292	By Charity & Gift £43 4/6	1907 Dec 30

SHEET NO. 3

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Beatrice, Neb.

Date		Folio	Debits	Credits	Folio		Date
1902							1902
Nov 20	To Cash	21	500000	2000000	108	By Charity & Gift	June 11
1903							
Mar 16	" Do	55	500000				
May 19	" Do	79	500000				
Aug 10	" Do	109	500000				
			2000000	2000000			
							1903
Nov 4	To Cash	151	300000	300000	155	By Charity & Gift	Oct 12

Carnegie Library, Boise, Idaho.

1904							1904
Oct 31	To Cash	339	500000	2000000	174	By Charity & Gift	April 5
Dec 7	" Do	339	500000				
1905							
Mar 9	" Do	377	500000				
April 17	" Do	423	500000				
			2000000	2000000			
1905							1905
Nov 29	To Cash	527	500000	500000	522	By Charity & Gift.	Nov 21

ACCOUNT NO.

SHEET NO. 4

NAME
ADDRESS

Carnegie Library, Bryan, Texas

Date		Folio	Debits	Credits	Folio		Date
1902 Dec 4	To Cash	25	300000	1000000	J13	By Charity & Gift	1902 July 8
1903 March 3	" D.	55	200000				
May 12	" D.	75	300000				
July 13	" D.	99	200000				
			1000000	1000000			

Carnegie Library, Bridgwater, England.

1905				Folio					1904.
Nov 20	To Cash	£1000-	523	486000	1701000	J71	By Charity & Gift	£3500-/-	Feby 18
1906 Mch 16	" D.	1000	583	486000					
Aug 9	" D.	1000	653	486000					
Nov 5	" D.	500	693	243000					
				1701000	1701000				
									1907
1907 June 25	By ~~D.~~ Cash	£623-/-	7	303401	303401	275	By Charity & Gift	£623	Jun. 24

SHEET NO. ACCOUNT NO. 5

NAME
ADDRESS

Carnegie Library
Huckley, England.

Date 1903				Folio	Debits	Credits	Folio		Date 1902
April 7	To	Cash	£300 – @ 4.87	63	1461 00	6818 00	J114	By Charity & Gift £1400 –	Aug 7
June 29	"	Do	£400 – @ 4.88	91	1952 00			1704.00	
Oct 30	"	Do	350 @ 4.86	147	1701 00				
1904 Feb 15	"	Do	350 @ "	207	1701 00				
"	"	Charity & Gift		J171	300				
					6818 00	6818 00			

Carnegie Library,
Boldon Colliery, England.

1904									1904
Dec 15 1905	To	Cash	£500 @ 4.88	363	2440 00	7320 00	J184	By Charity & Gift £500 @ 4.88	July 6 1905
Jan 23	"	Do	500 –	383	2440 00	4880 00	J203	" Do 100 "	Mch 17
April 6	"	Do	600	419	2928 00				
					7808 00	7808 00			

ACCOUNT NO.

SHEET NO. 6

NAME
ADDRESS

Carnegie Library

~~Littleborough, England~~ Blue Island. Ills.

Date 1902		Folio	Debits	Credits	Folio		Date 1902
Nov 1	To Cash	17	300000	1500000	J14	By Charity & Gift	Aug 22
Dec 10	" Do	27	300000				
1903 Jany 8	" Do	39	300000				
Feb 24	" Do	51	300000				
April 20	" Do	67	300000			✓	
			1500000	1500000			

Carnegie Library, Blackrock, Ireland.

1905					Folio	Debits	Credits	Folio		Date 1904
Jan 16	By Cash	£550 @ 4.88	381			268400	1464000	J84	By Charity & Gift £3000 @ 488	July 5
Mch 6	" Do	500	"	403		244000				
May 12	" Do	500	"	435		244000				
July 31	" Do	500		469		243300				
Oct 9	" Do	500		503		242750				
1906 Feb 27	" Do	450		573		218925				
	" Charity & Gift			557		2625				
						1464000	1464000			

SHEET NO. 7

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Bozeman, Mont.

Date 1902			Folio	Debits	Credits	Folio		Date 1902
Dec 8	To	Cash	27	4000 00	15000 00	J14	By Charity & Gift	Aug 27
1903 May 12	"	"	70	4000 00				
June 22	"	"	89	4000 00				
Oct 1	"	"	137	3000 00				
				15000 00	15000 00			

Carnegie Library, Bolton-upon-Dearne, England

1905					Folio				Folio			1904
Mch 21	To	Cash	£250 @ 488		407	1220 00	7320 00		J184	By Charity & Gift	£1500 @ 4^{88}_{10} 1223.50	July 5
April 17	"	"	500	"	423	2440 00						
May 20	"	"	250	"	437	1220 00						
Aug 3	"	"	250		473	1216 50						
Sept 18	"	"	250		491	1213 13						
	"	Charity & Gift			J257	1037						
						7320 00	7320 00					
1906												1906
Dec 6	To	Cash	£45 3/6		711	219 55	219 55		J258	By Charity & Gift	£40 3/6	Dec 4

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library Barabboo, Wis,

Date 1902			Folio	Debits	Credits	Folio		Date 1903
Oct 14	To	Cash	9	4000.00	12000.00	J15	By Charity & Gift	Sept 3
" 15	"	Do	19	3000.00	3000.00	J29	" Do	Jan. 29
1903								
Jany 29	"	Do	45	3000.00				
April 13	"	Do	65	5000.00				
				15000.00	15000.00			

Carnegie Library, Birkdale, England.

1905				Folio			Folio		1904	
Jan 30	To	Cash	£1000 —	385	4880.00	2440.00	J84	By Charity & Gift	£5000 @ 488	July 9
Mch 31	"	Do	1000	415	4880.00					
June 19	"	Do	1000 —	451	4880.00					
Aug 14	"	Do	1000 -	477	4867.50					
					19 - 6.7.50					
Nov 6	"	Do	1000	517	4892.50					
					2440.00	2440.00				

SHEET NO. 9

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Brantford, Ont.

Date 1902			Folio	Debits	Credits	Folio		Date 1902
Dec 31 1903	To	Cash	35	5000000	3000000	217	By Charity & Gift	Oct 8 1904
May 11	"	Do	75	500000	500000	276	" Do	May 6
Sept 9 1904	"	Do	121	500000				
March 25	"	Do	221	500000				
Mar 28	"	Do	257	500000				
June 13	"	Do	265	500000				
Sept 28	"	Do	321	500000				
				3500000	3500000			

Library Building, Bracebridge, Ont.

1906								1906
Oct 31	To	Cash	687	200000	1000000	214	By Charity & Gift	June 5
Dec 29 1907	"	Do	725	225000				
June 24	"	Do	5	225000				
Nov 2	"	Do	45	150000				
Jan 22 1908	"	Do	77	200000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 10

NAME Carnegie Library.
ADDRESS Binghampton, N.Y.

Date 1903			Folio	Debits	Credits	Folio		Date 1902
Aug 27	To	Cash	113	500000	7500000	321	By Charity & Gift	Dec 12
Oct 16	"	Do	141	500000			40, Dec. 14495.00	
" 28	"	Do	145	500000				
Nov 10	"	Do	155	1000000				
" 30	"	Do	163	500000				
Dec 31	"	Do	183	500000				
1904								
Jan 4	"	Do	203	500000				
March 11	"	Do	219	530500				
April 28	"	Do	243	500000				
June 9	"	Do	265	500000				
July 14	"	Do	283	520000				
Aug 26	"	Do	305	500000				
Sept 3	"	Do	309	949500				
				7500000	7500000			

Library Building.

1907								1906
Jan 3	To	Cash	57	1500000	5000000	239	By Charity & Gift	May 23
1908								
Jan 31	"	Do	79	1500000				
May 11	"	Do	113	2000000				
				5000000	5000000			

Biggs, bal

SHEET NO. 11

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Bóness, Scotland.

Date 1903				Folio	Debits	Credits	Folio		Date 1902
Jany	3	To Cash	£125-0-0	39	60906.	2440000	121	By Charity Gift £500 @ 488.	Dec 13
"	7	" Do	120-0-0	"	73088.				
March	23	" Do	400-0-0	57	195000				
May	19	" Do	400-0-0	77	198300.				
July	13	" Do	300-0-0 @ 487½	101	146325.				
Sept	10	" Do	450-0-0	123	219825				
Oct	15	" Do	40-	139	19440				
"	30	" Do	140-	147	68040				
Nov	21	" Do	225	159	109350				
Dec	2	" Do	130	179	62900				
1904 Jan	11	" Do	125	189	60750				
"	27	" Do	160--	197	77760				
Feb	15	" Do	35-	207	17010				
April	11	" Do	35 @ 488	231	17080				
"	18	" Do	50 "	239	24400				
May	11	" Do	150 "	251	73200				
"	16	" Do	100 "	253	48800				
"	23	" Do	20 "	257	9760				
July	19	" Do	100 "	285	48800				
"	25	" Do	300 "	287	146400				
Aug	29	" Do	100 "	305	48800				
Sept	3	" Do	60 "	309	29280				
"	22	" Do	75 @ 4865	319	36488				
Oct	6	" Do	20	327	9760				
"	17	" Do	25	333	12200				
			3735		1809762	2440000	11	Carried forward	

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Carnegie Library Barry, Glamorganshire, Wales.

Date 1904				Folio	Debits	Credits	Folio		Date 1903
April 18	To	Cash	£1000-/-	239	488000	39040 00	J28	By Charity & Gift £8000 @ 4.88	Jan 23 1905
Mar 19	"	Do	1000-/	255	488000	3896 00	J29	" Do 800 @ 4.87	June 19
May 12	"	Do	1000-	435	488000				
1905 June 23	"	Do	800 @ 4.87	451	389600				
July 24	"	Do	1000 @ 4.86	467	486600				
Oct 20	"	Do	1000 @ 4.88	507	488000				
Dec 30	"	Do	1000 "	545	488000				
1906 Sept 20	"	Do	2000	669	977400				
					42936 00	42936 00			

SHEET NO. 13

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Brentford, Middlesex, England

DATE 1903				FOLIO	DEBITS	CREDITS	FOLIO		DATE
Sept 24	To	Cash	£1000 —	129	4870 00	24400 00	129	By Charity & Trust £5000 @ 488 14670.00	29
Nov 9	"	"	1000 —	153	4860 00				
1904 Feb 17	"	"	1000 —	207	4860 00				
April 5	"	"	1000 —	235	4880 00				
July 19	"	"	1000 —	285	4930 00				
					24400 00	24400 00			

Carnegie Library, Bo'ness, Scotland.

1904									1902	
Oct 1	To	Brot forward from Sheet £2795 -		11	18097 62	2440000	11	Brot forward from Sheet 9779.42 1278.08 £5000 —	Dec 15	
Nov 1	"	Cash	415 -	301	20740					
" 17	"	"	42	349	2096					
" 28	"	"	50	333	2440					
1905 Jan 10	"	"	80	379	3904					
March 3	"	"	200	401	9760					
June 23	"	"	30	451	1464					
" 29	"	"	53	455	2586					
Aug 23	"	"	150	481	7290					
Sept 21	"	"	235 - 10	493	11403					
Oct 1	"	Charity & Trust		520	1371					
					2440000	2440000				

ACCOUNT NO.

SHEET NO. 14

NAME
ADDRESS

Carnegie Library, Brazil, Ind.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Aug 25	To	Cash	113	500000	2000000	J34	By Charity & Gift	March 16
Dec 19	"	Do	175	500000				
1904 April 18	"	Do	239	500000				
Sept 22	"	Do	317	500000				
				2000000	2000000			

Carnegie Library, Bromley, Kent, England.

1904									1904
Dec 24	To	Cash	£200 @4.87½	364	974 00	3652500	J89	By Charity & Gift £7500 @4.87½	Nov 29
1905 June 19	"	Do	1500	451	730500				
Aug 21	"	Do	1500	479	729825				
Nov 23	"	Do	1500	525	729825				
1906 Jan 26	"	Do	1500	559	729825				
May 17	"	Do	1300	615	635125				
			7500		3652500	3652500			

Extension.

1911									1911
Oct 17	To	Cash	£300—	479	145875	1945000	J45	By Charity & Gift £4000 @4.8625	July 13
Dec 18	"	Do	1000	499	486250	575			
1912 March 1	"	Do	1000	529	486250				
April 17	"	Do	1000	557	487000				
Aug 13	"	Do	700	593	340200				
					1945575	1945575			

SHEET NO. 15

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Beardstown, Ill.

Date 1904			Folio	Debits	Credits	Folio		Date 1903
July 11	To	Cash	279	250000	1000000	134	By Charity & Gift	March 21
Aug 4	"	Do	295	250000				
Sept 9	"	Do	313	250000				
Nov 18	"	Do	349	250000				
				1000000	1000000			

Library Building, Bethany College, Bethany, W. Va.

1906								1905
Mch 22	To	Cash	584	500000	2000000	209	By Charity & Gift	June 19
June 11	"	Do	625	500000				
Sept 11	"	Do	665	500000				
Dec 3	"	Do	709	500000				
				2000000	2000000			

ACCOUNT NO.

SHEET NO. 16

NAME
ADDRESS

Carnegie Library, Berlin, N. H.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Nov 12	To Cash	155	3000000	15000000	J134	By Charity & Gift	March 21
Dec 14	" Do	179	3000000	2000000	161	" Do	Dec 15
1904							
Jan 14	" Do	191	3000000				
March 9	" Do	217	2000000				
May 16	" Do	259	2000000				
Aug 31	" Do	307	4000000				
			17000000	17000000			

Science Building, Baldwin University, Berea, Ohio

1905								1905
July 31	To Cash		469	5000000	2400000	J309	By Charity & Gift	June 1
Oct 11	" Do		503	5000000				
Nov 8	" Do		517	5000000				
Dec 14	" Do		535	5000000				
1906								
Jan 20	" Do		557	4000000				
				24000000	2400000			
1906								1906
Mch 12	To Cash		581	3000000	6000000	J337	By Charity & Gift	Mch 5
Apl 12	" Do		597	3000000				
				6000000	6000000			

SHEET NO. 17

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Bayonne N.J.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Nov 11	To Cash	155	500000	5000000	344	By Charity & Gift	May 1
Dec 1	" "	165	500000				
" 21	" "	177	500000				
1904							
Jan 12	" "	191	500000				
March 2	" "	215	500000				
" 18	" "	223	500000				
May 25	" "	257	500000				
Aug 8	" "	295	500000				
Sept 9	" "	313	500000				
Nov 10	" "	343	500000				
			5000000	5000000			

Library Building, Brampton, Ont.

1907							1907
Dec 31	To Bal forward	1	1023500	1250000		By Bal forward	Oct 1
1908							
Jan 16	" Cash	75	20000				
Feb 6	" "	81	206500				
			1250000	1250000			

ACCOUNT NO.

SHEET NO. 18

NAME
ADDRESS

Carnegie Library, Bayfield, Wis.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Aug 28	To Cash	115	200000	1000000	344	By Charity & Gift	May 1
Sept 25	" Do	129	200000				
Oct 19	" Do	141	200000				
Dec 4	" Do	167	200000				
1904 Jan 8	" Do	189	200000				
			1000000	1000000			

Library Building, Bangor, N. Wales.

1907				Folio				1906
Jan 1	To Cash	£500		729	243000	1215000	349	By Charity & Gift. £2500 @ 486 July 1
Feb 4	" Do	250		743	121500			
Mch 1	" Do	750		769	364500			
May 6	" Do	300		787	145800			
July 1	" Do	300		11	145800			
Aug 31	" Do	400		25	194400			
					1215000	1215000		

SHEET NO. 19

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Bryan, Ohio.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 2	To	Cash	133	200000	1000000	144	By Charity & Gift	May 12
Dec 1 1904	"	Do	167	300000				
May 18	"	Do	255	200000				
Sept 21	"	Do	317	300000				
				1000000	1000000			

Carnegie Library, Brynmawr, Breconshire, Wales.

1905								1904
Mch 21	To	Cash	£168 @ 4.86.409	81648	607500	188	By Charity & Gift £1250 @ 4.86	Oct 11
April 25	"	Do	525 . . 425	255150	181220	"	Do	1905 Oct 1
June 16	"	Do	315 . . 449	153090				
Aug 14	"	Do	242/1250 .486/5477	117793				
				607681	607681			

ACCOUNT NO.

SHEET NO. 20

NAME
ADDRESS

Carnegie Library, Berkeley, Cal.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Aug	6	To Cash	107	5000 00	4000000	344	By Charity & Gift	May 13
Dec	8	" Do	169	1000000				
1904 April	19	" Do	239	1000000				
July	18	" Do	285	1000000				
Oct	4	" Do	325	500000				
				4000000	4000000			

Library Building Bensell & Jenkam, England.

Newcastle-on-Tyne.

1909										1905
March	2	To	Cash	£4410 0s 0d	2143260	1944000	324	By Charity & Gift,	£4000 @ 4s 6d	Dec 2
1910 Dec	1	"	Do	1090	539740	729000	350	" Do	1500	1906 Aug 16
				5500						
					2673000	2673000				

SHEET NO. 23 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Bellevue, Ohio.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Sept 8	To	Cash	121	2000.00	10000.00	345	By Charity & Gift	June 16 1904
Oct 17	"	Do	141	2000.00	3600.00	372	" Do	Mch 10
Dec 7 1904	"	Do	167	2000.00				
April 18	"	Do	239	3000.00				
July 8	"	Do	279	3000.00				
Aug 13	"	Do	299	3600.00				
				13600.00	13600.00			

Library Building, Bessemer, Ala.

1906								1906
Oct 22	To	Cash	683	2000.00	10000.00	341	By Charity & Gift	June 5
Nov 12 1907	"	Do	697	2000.00				
Jan 21	"	Do	735	2000.00				
April 30	"	Do	783	4000.00				
				10000.00	10000.00			

ACCOUNT NO.

SHEET NO. 24

NAME
ADDRESS

Carnegie Library, Brainerd, Minn.

Date 1904		Folio	Debits	Credits	Folio		Date 1905
Jan 18	To Cash	193	300000	1200000	350	By Charity & Gift	July 8
July 30	" D.	289	455000				
Nov 19	" D.	349	445000				
			1200000	1200000			

Library Building, Baker University, Baldwin, Kansas

1907								1907
Jan 22	To Cash		737	1350000	2500000	268	By Charity & Gift	Jan 3
" 14	" D.		731	600000				
June 17	" D.	(-)	3	550000				
				2500000	2500000			
1907 Jan 15	To Cash		183	1200000	1200000	139	By Charity & Gift	1909 Jan 9

SHEET NO. 25 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Berlin, Wis.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 1	To	Cash	133	300000	1000000	850	By Charity & Gift	July 13
Dec 8	"	"	169	350000				
1904 Mch 23	"	"	215	350000				
				1000000	1000000			

Carnegie Library, Berea College, Berea, Ky.

1904								1904
Oct 29	To	Cash	337	500000	3000000	1085	By Charity & Gift	Aug 4
Dec 20 1905	"	"	365	500000				
July 28	"	"	469	500000				
Oct 6	"	"	501	500000				
Nov 11 1906	"	"	517	500000				
July 9	"	"	639	500000				
				3000000	3000000			

ACCOUNT NO.

SHEET NO. 26

NAME Carnegie Library,
ADDRESS Bellefontaine, Ohio.

Date 1904			Folio	Debits	Credits	Folio		Date 1905
Aug 8	To	Cash	295	500000	1200000	350	By Charity & Gift	July 21 1904
Sept 26	"	Do	319	300000	200000	392	" Do	Dec 17
Dec 5	"	Do	357	300000				
" 31	"	Do	371	300000				
				1400000	1400000			

Library Building, Bellingham, Wash.
Bellingham Bay Brand Library 1906

1907								
Apr 15	To	Cash	735	500000	2000000	353	By Charity & Gift	Oct 16
May 22	"	Do	793	500000				
July 11	"	Do	13	500000				
Oct 9	"	Do	37	500000				
				2000000	2000000			

SHEET NO. 27

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Branksome, Dorset, England.

Date					Folio	Debits	Credits	Folio		Date
1904										1903
Mch	31	To	Cash	£500	231	2 43500	9 74000	J52	By Charity & Gift £2000 @ 487 2435/00	Aug 1
April	28	"	D.	500 -	243	2 43500				
July	14	"	D.	500	283	2 43500				
Oct	17	"	D.	500	333	2 43500				
						9 74000	9 74000			

Carnegie Library, Balbriggan, Ireland.

Date					Folio	Debits	Credits	Folio		Date
1905										1904
Mch	31	To	Cash	£300 @ 487	415	1461 00	9 74000	J92	By Charity & Gift £300 @ 487 7061.50 4498 2311.62	Dec 17
June	16	"	D.	250	449	1 21750				
Oct	9	"	D.	528	503	2 5634				
1906 Mch	23	"	D.	450	587	2 18644				
Sept	13	"	D.	472	667	2311.62				
						9 74000	9 74000			

ACCOUNT NO.

SHEET NO. 28

NAME
ADDRESS

Carnegie Library, Brockville, Ont.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 30	To	Cash	147	3000000	15000 00	152	By Charity & Gift	Aug 13
Nov 9	"	"	167	3400 00	2500 00	171	"	1904 Feb 18
1904								
Sept 2	"	"	233	3000 00				
Aug 1	"	"	293	6000 00				
				17000 00				
	"	Charity & Gift	187	5000				
				17500 00	17500 00			

Library Building, Boulder, Colo.

1906								1905
Feb 26	To	Cash	573	200000	15000 00	175	By Charity & Gift	July 27
April 3	"	"	593	300000				
June 11	"	"	625	300000				
Oct 1	"	"	675	200000				
1907								
Jan 15	"	"	733	300000				
" 29	"	"	739	200000				
				1500000	1500000			

SHEET NO. 31 ACCOUNT NO.

NAME Carnegie Library
ADDRESS Ballard Wash.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Dec 21	To Cash	177	300000	1500000	961	By Library & Gifts	Dec 21
" 29	" "	179	400000				
1904 May 9	" "	249	600000				
			1500000	1500000			

Carnegie Library, Batley, Yorks. England.

1905				Folio			Folio		1904
Oct 3	To Cash	£1000-		499	4855 00	29220 00	989	By Charity & Gift £6000 @ 4.87	Nov 29
" 26	" Do	1000-		509	4870 00				
Dec 12	" Do	1000-		535	4870 00				
1906 Mch 2	" Do	1000		577	4858 50				
July 12	" Do	1000		641	4870 00				
Nov 1	" Do	1000		691	4896 50				
					29220 00	29220 00			
1909 June 24	To Cash	£ 788		733	4822 00	4822 00	857	By Charity Gift	1909 June 4

ACCOUNT NO.

SHEET NO. 22

NAME
ADDRESS

Carnegie Library, Beloit College, Beloit, Wis.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
Dec 24	To Cash		177	1175 00	50000 00	161	By Blank & Co.	Dec 15
1904 Feb 29	"	Do	213	470 00				
March 2	"	Do	215	0000 00				
May 16	"	Do	253	5000 00				
June 30	"	Do	275	10000 00				
July 20	"	Do	285	10000 00				
Nov 7	"	Do	341	3355 00				
Dec 22	"	Do	367	5000 00				
1905 Jan 19	"	Do	381	10000 00				
Mch 7	"	Do	403	5000 00				
				50000 00	50000 00			

C. Library Buildings, Belfast, Ireland.

1907									1905
Nov 14	To		£2306-5-0	33	6137689	7290000	33	By Brot forward £15000	Apl 3
Dec 10	"	Cash	£147	39	71442				
" 23	"	Do	500	63	243000				
1908 Jan 20	"	Do	500	75	243000				
Feb 17	"	Do	200	85	97200				
" 21	"	Do	100	91	48600				
" 24	"	Do	500	87	243000				
Aug 17	"	Do	546-10/-	139	216069				
					7290000	7290000			

SHEET NO. 329

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Boston, Texas

DATE 1904			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1903
Feb	17	To Cash	207	2500.00	10000.00	961	By Charity & Gift	Dec. 2
May	20	" Do	255	2500.00				
July	14	" Do	283	2500.00				
Aug	29	" Do	305	2500.00				
				10000.00	10000.00			

Library Buildings, Belfast, Ireland

1906				FOLIO				1905
Aug 30	To	Forward from	£765	33	3730276	7290000	34	Forward from £15000- 1648-3-11 Apl 3
Sept 10	"	Cash	£100	665	48600			
Oct 12	"	Do	700	679	340725			
Dec 31	"	Do	500	727	243000			
1907 May 22	"	Do	265-/	793	128790			
July 12	"	Do	542	13	312012			
" 22	"	Do	508-5/-	15	247010			
Aug 9	"	Do	116-/-	21	56376			
" 13	"	Do	600-/-	23	291600			
Sept 23	"	Do	500	31	243000			
Oct 25	"	Do	500-	41	243000			
Nov 14	"	Do	500-	49	243000			
			£2506-5-1		6527689	7290000		

ACCOUNT NO.

SHEET NO. 34

NAME
ADDRESS

Carnegie Library, Bersham, Wales.

Date 1904				Folio	Debits	Credits	Folio		Date 1905
Mch 29	To Cash	£500-486		229	2430 00	7290 00	J161	By Charity & Gift £1500	Dec 15 1904
June 24	" Do	£500-		271	2430 00	2 50	J187	" Do	Sept 24
Sept 24	" Do	500		319	2432 50				
					7292 50	7292 50			

Carnegie Libraries.

Belfast, Ireland.
3 Branch Buildings

1905										
Aug 1	To	Cash	£700 @ 486¾	475	3407 25	72900 00	J205	By Charity & Gift £15000 @ 486	April 3 1905	
Sept 8	"	Do	500	487	2426 25					
Oct 3	"	Do	400	499	1942 00					
" 20	"	Do	400	507	1944 00					
Nov 16	"	Do	400	521	1944 00					
Dec 5	"	Do	500	531	2430 00					
" 30	"	Do	400	547	1944 00					
1906 Feb 5	"	Do	300	565	1458 00					
" 27	"	Do	200	573	973 00					
Mch 30	"	Do	550	589	2671 63					
June 5	"	Do	1000	623	4867 50					
July 5	"	Do	1000	637	4860 00					
" 30	"	Do	775	647	3766 50					
Aug 30	"	Do	550	657	2671 63					
			£645							
				32	37805 76	72900 00	32	Carried forward		

SHEET NO. 95

ACCOUNT NO.

NAME — Carnegie Library

ADDRESS — Bridgetown Barbados

Date 1904				Folio	Debits	Credits	Folio		Date 1904
April 26	To	Cash	£800 @ 4.86	243	3888 00	23328 00	169	By Charity & Gift £4800 @ 4.86	Jan 9
Sept 3	"	Do	800 "	309	3888 00				
1905 Jan 10	"	Do	800	379	3888 00				
April 8	"	Do	800	419	3888 00				
July 1	"	Do	800 "	457	3888 00				
Oct 9	"	Do	800	503	3884 00				
	"	Charity & Gift		1220	400				
					23328 00	23328 00			

Library Building, Bridgend, Glam, Wales

1906									1905
Aug 21	To	Cash	£300-	655	14542 5	974 00	215	By Charity & Gift £2000 @ 4.87	July 25
Sept 24	"	Do	300-	671	14542 5				
Nov 5	"	Do	300-	693	14542 5				
Dec 21	"	Do	300	719	14542 5				
1907 Mch 16	"	Do	200-/-	761	9740 0				
Aug 22	"	Do	300-/-	2	14542 5				
Oct 18	"	Do	130	39	6331 0				
1908 April 27	"	Do	25	107	1217 5				
1909 Mch 22	"	Do	145-	145	7399 0				
			2000		974000	974000			

ACCOUNT NO.

SHEET NO. 36

NAME Maryland Institute,

ADDRESS Baltimore, Md.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
Oct 12	To	Cash	503	30 00 00 00	26 30 00 00	200	By Charity & Gift	Jan 18
1906 April 11	"	D.	597	50 00 00 00				
Sept 11	"	D.	665	50 00 00 00				
Dec 28	"	D.	725	50 00 00 00				
1907 Apl 15	"	D.	777	50 00 00 00				
Sept 18	"	D.	91	33 00 00 00				
				263 00 00 00	263 00 00 00			

Library - Building, Bangor, Ireland.

1909										1908
Aug 19	To	Cash	£1000 -	251	4867 50	6075 00	53	By Charity & Gift	£1250 @ 486	Jan 10
Dec 31		D.	500	281	2422 50	1215 00	159	" D.	250 -	1909 Aug 10
					7290 00	7290 00				

SHEET NO. 97 ACCOUNT NO.

NAME Library Building, & Weston Branch, Bournemouth, Eng.
ADDRESS 3 Buildings

Date 1907				Folio	Debits	Credits	Folio		Date 1906
Mar 2	To	Cash	£400 -	185	194400	972000	J56	By Charity & Gift £2000-	Nov 20
June 21	"	Do	600	5	291600				
July 22	"	Do	350-/-	15	170100				
Dec 3	"	Do	650-	57	315900				
			2000		972000	972000			
1908									1908
Sept 28	To	Cash	£500	147	243500	975000	J7	By Charity & Gift £2000 2 Bldgs	April 20
Nov 19 1907	"	Do	500	161	243500				
Feb 18	"	Do	500	195	243500				
Apl 24	"	Do	500	217	244500				
					975000	975000			
									1909
1909					Boscombe Branch				
Oct 11	To	Cash	£400	265	194800	1948000	J59	By Charity & Gift £4000	Aug 2
Nov 29 1910	"	Do	40-	277	194800				
Feb 14	"	Do	650	309	316550				
April 6	"	Do	400	325	194800				
May 16	"	Do	200	335	243500				
June 20	"	Do	700	341	340900				
Aug 8	"	Do	950	357	462650				
			4000		1948000	1948000			

ACCOUNT NO.

SHEET NO. 38

NAME
ADDRESS

Library Building, Bonnyrigg, Scot.

Date				Folio	Debits	Credits	Folio		Date
1908									1909
Aug 14	To	Cash	£200	139	243000	972000	192	By Charity & Gift £300-	Dec 11
Sept 21	"	D.	500	145	243375				
Oct 30	"	D.	500	155	243000				
1909 April 23	"	D.	500	215	242625				
					972000	972000			
1910									1910
April 7	To	Cash	£305	321	148535	148535	184	By Charity & Gift £305	April

Library Building Bloomfield, Ind.

1909									1908
Oct 11	To	Cash		265	100000	800000	196	By Charity & Gift	Nov 6
Nov 26	"	D.		275	100000	400000	180	" D.	1910 Jan 3
1910 April 4	"	D.		321	200000				
" 27	"	D.		329	200000				
July 21	"	D.		353	200000				
Sept 28	"	D.		367	200000				
1910 July 3	"	D.		459	200000				
					1200000	1200000			

SHEET NO. 41

ACCOUNT NO.

NAME
ADDRESS

Library Building Ballinger, Texas

Date			Folio	Debits	Credits	Folio		Date
1908								1908
Jan 12	To	Cash	116	2 00 00 00	1250000	16	By Charity & Gift	Mch 11
1909 Feb 23	"	Do	195	500000				
May 27	"	Do	225	500000				
				1250000	1250000			
1910 Aug 22	To	Cash	259	500000	500000	102	By Charity & Gift	1910 Aug 19

Library Building. Baker City, Oregon.

1908								1908
Oct 5	To	Cash	149	500000	2500000	122	By Charity & Gift.	Sept 3
Nov 16	"	Do	159	500000				
Dec 9	"	Do	167	500000				
1909 Feb 15	"	Do	193	500000				
Apl 13	"	Do	212	500000				
				2500000	2500000			

ACCOUNT NO.

SHEET NO. 42

NAME
ADDRESS

College Building, Blackstone Female Institute,
Blackstone, Va.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
As of 1907								1908
Oct 14 1908	To	Cash	18	12500000	17500000	19	By Charity & Gift.	May 2
May 6	"	Do	111	5000000				
				17500000	17500000			

Library Building, Basin, Wyo (Big Horn County)

1907								1908
June 16	To	Cash	231	3000000	15000000	22	By Charity & Gift	Sept 8
July 6	"	Do	241	3000000				
Aug 22	"	Do	251	3000000				
Sept 28	"	Do	291	3000000				
1908 May 3	"	Do	333	3000000				
				15000000	15000000			

SHEET NO. 47

ACCOUNT NO.

NAME — Library Building

ADDRESS — Barnesville, Ga.

Date 1909			Folio	Debits	Credits	Folio		Date 1909
June 28	To	Cash	235	100000	1000000	347	By Charity & Gifts	June 26
Sept 3	"	Do	255	210000				
Oct 11	"	Do	265	260000				
Oct 25	"	Do	267	17500				
Nov 8	"	Do	273	50000				
Dec 9	"	Do	281	80000				
1910 Jan 15	"	Do	291	141500				
March 5	"	Do	313	65000				
May 16	"	Do	335	30000				
July 19	"	Do	353	46000				
Aug 1	"	Do	357	20400				
" 13	"	Do	357	25000				
Nov 10	"	Do	381	32500				
1911 Aug 28	"	Do	467	12100				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 48

NAME
ADDRESS

Library Building, Bray, Ireland

1910 Date			Folio	Debits	Credits	Folio		1909 Date
Jan 21	To Cash	£457	299	222559	974000	J61	By Charity & Gift £2000	Sept 1
Feb 14	" "	" 66	315	227012				
Mar 29	" D.	416	329	202512				
Jun 20	" D.	416	341	202092				
Aug 29	" D.	245	361	119245				
				974000	974000			1910
Sept 15	" D.	300		97400	97400	J103	By Charity & Gift £300	Sept 9

Library Building, Ballyboden, Ireland.

1910									1910
Jan 31	To	Cash	£350	347	121750	608750	J80	By Charity & Gift 1250£ @ 487	Jan 4
Feb 3	"	D.	300	371	146100				
Mar 3	"	D.	300	379	146100				
May 6	"	"	400	421	194800			1918	
					608750	608750			

SHEET NO. 49

ACCOUNT NO.

NAME
ADDRESS

Library Buildings (3)
Bolton, Lancs. England

DATE				FOLIO	DEBITS	CREDITS	FOLIO		DATE
1909									1909
Dec 3	To	Cash	£1000	279	4870 00	7305 00	57	By Charity & Gift £5000	July 1
" 5	"	Do	1000	289	4870 00				
1910 Jan 28	"	Do	1150	301	5600 50				
April 6	"	Do	1150	321	5600 50				
May 12	"	Do	1400	335	6818 00				
June 27	"	Do	1091	345	5313 17				
Sept 2	"	Do	2603	363	12676 61				
Oct 15	"	Do	2500		12175 00				
1911 May 4	"	Do	3106	439	15126 22				
					7305 00	7305 00			

Library Building, Brookville, Ind.

1911									1911
Oct 23	To	Cash		481	4000 00	10000 00	545	By Charity & Gift	July 3
1912 April 1	"	Do.		519	2000 00				
June 27	"	Do		577	4000 00				

ACCOUNT NO.

SHEET NO. 50

NAME
ADDRESS

Science Building, Illinois Wesleyan University, Bloomington, Ill

Date 1910			Folio	Debits	Credits	Folio		Date 1909
May 2	By	Cash	333	106500	3000000	69	By Charity & Gift	Aug 10
Jun. 10	"	Do.	339	500000				
July 21	"	Do.	353	600000				
Sept 8	"	Do.	363	500000				
Oct 21	"	Do.	373	500000				
Dec 23	"	Do.	395	500000				
1911 Mar 6	"	Do.	421	393500				
				3000000	3000000			

Library Building, Bolivar, N. Y.

1910								1910
Mar 31	To	Cash	343	100000	500000	81	By Charity & Gift	Feb 25
July 15	"	Do.	353	100000				
Sept 1	"	Do.	363	100000				
Oct 3	"	Do.	371	100000				
Nov 2	"	Do.	379	100000				
				500000	500000			

SHEET NO. 1

ACCOUNT NO.

NAME Carnegie Library
ADDRESS Charlotte, Mich.

DATE		FOLIO	DEBITS	CREDITS	FOLIO		DATE
1902							1902
Nov 19	To Cash	21	200000	1000000	J107	By Charity and Gift	May 8
1903							
any 6	" Do	39	300000	200000	121	" Do	Dec 31
Mar 21	" Do	57	400000				
Apr 29	" Do	71	300000				
			1200000	1200000			

Carnegie Library, Cadillac, Mich.,

1905							1904
July 10	To Cash	461	350000	1500000	J85	By Charity & Gift	Aug 29
Aug 14	" Do	475	250000				
Sept 21	" Do	493	200000				
Nov 20	" Do	523	100000				
Dec 22	" Do	539	2100000				
1906							
Feb 3	" Do	563	150000				
April 26	" Do	607	120000				
May 19	" Do	617	120000				
			1500000	1500000			

ACCOUNT NO. 2 SHEET NO. 2

NAME Carnegie Library,
ADDRESS Chippewa Falls, Wis.

Date			Folio	Debits	Credits	Folio		Date	
1902								1902	
Nov	10	To Cash	17	500000	2000000	107	By Charity & Gift	May	10
Dec	31	" Do	35	500000					
1903									
Feby	13	" Do	49	500000					
Aug	3	" Do	107	500000					
				2000000	2000000				

Carnegie Library, Colwyn Bay, North Wales.

1904										1904	
May	17	To Cash	£550	253	2678 50	1461000	176	By Charity & Gift £3000@487 2556.75		May	6
June	6	" Do	400/	263	194800						
July		" Do	400-	279	194800						
Aug	13	" Do	400	299	194800						
Nov	2	" Do	725	341	3553075						
1905					1200						
April	17	" Do	450	423	219150						
June	29	" Do	29 25 / 75	455	36525						
					1461000	1461000					
1906										1906	
Feb	23	To Cash	£785-	571	382099	382099	235	By Charity & Gift £785.		Feb	20

SHEET NO. 2

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Canastota, N. Y.

Date		Folio	Debits	Credits	Folio		Date
1902							1902
Nov 10	To Cash	17	500 00	10000 00	J07	By Charity & Gift	May 12
Dec 12	" Do	27	1000 00				
1903							
Jany 30	" Do	45	1200 00				
Mch 20	" Do	57	2665 00				
April 13	" Do	65	1000 00				
" 24	" Do	69	1000 00				
May 1	" Do	73	800 00				
" 19	" Do	79	400 00				
June 8	" Do	85	1435 00				
			10000 00	10000 00			

Carnegie Library, Calne, Wilts, England.

1904									1904
Aug 11	To	Cash	£232@4.87	297	1129 84	5844 00	J76	By Charity & Gift £1200@4.87	May 6
" 25	"	Do	255 . .	303	1241 85				
Sept 26	"	Do	253 .486½	321	1230 85				
Oct 29	"	Do	266	337	1295 42				
1905					11.17.96				
Jan 5	"	Do	194	377	946 04				
					5844 00	5844 00			
1905									1905
Jan 25	To	Cash	£50-	383	244 00	244 00	J00	By Charity & Gift £50—	Jan 18

ACCOUNT NO.

SHEET NO. 44

NAME Carnegie Library,
ADDRESS Cambridge, O.

Date 1903			Folio	Debits	Credits	Folio		Date 1902
April 28	To	Cash	71	500000	1800000	J07	By Charity & Gift	May 19
June 30	"	D.	93	500000				
Sept 2	"	D.	119	500000				
1904 April 18	"	D.	239	300000				
				1800000	1800000			
1904								1904
Oct 11	To	Cash	329	300000	300000	J85	By Charity & Gift	July 5

Carnegie Library, Crookston, Minn.

1907								1904
Nov 26	To	Cash	53	374500	1250000	J76	By Charity & Gift	May 9
1908 June 8	"	D.	119	430000				
July 21	"	D.	133	250000				
Aug 22	"	D.	139	195500				
				1250000	1250000			
								1908
Oct 26	To	Cash	153	500000	500000	J21	By Charity & Gift	Aug 31

SHEET NO. 5

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library
Boatbridge, Scotland

Date 1903			Folio	Debits	Credits	Folio		Date
June 15	To	Cash £2000 @ 487½	87	9757 00	£3200 00	208	By Charity & Gift £5000	1902 June 5
Aug 8	"	Do 1000 @ 486	109	4860 00				
Oct 24	"	Do 3000 @ 486	143	14580 00				
1904 Feb 23	"	Do 3000 - "	209	14580 00				
Aug 25	"	Do 3000 -	303	14580 00				
Oct 10	"	Do 3000	327	14843 00				
				£3200 00	£3200 00			

Carnegie Library, Colusa, Cal.

1905								1905
Nov 15	To	Cash	519	200000	1000000	1205	By Charity & Gift,	April 20
1906 Jan 16	"	Do	555	200000				
Feb 20	"	Do	569	200000				
April 4	"	Do	595	200000				
" 24	"	Do	603	200000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 6

NAME
ADDRESS Carnegie Library, Cedar Falls, Dist. Iowa

Date				Folio	Debits	Credits	Folio		Date	
1902									1902	
Oct	13	To	Cash	7	3000.00	15000.00	J108	By Charity & Gift	June	26
Nov	3	"	Do	17	2000.00					
Dec	8	"	Do	27	3000.00					
"	30	"	Do	35	1000.00					
1903										
Jany	31	"	Do	45	1000.00					
Mar	16	"	Do	53	1000.00					
June	1	"	Do	83	1000.00					
"	12	"	Do	87	1200.00					
Sept	8	"	Do	119	1800.00					
					15000.00	15000.00				
					Library	Building,	Chesh	unt, Herts, England		
1906									1906	
Nov	8	To	Cash	£612	695	298044	1704500	J235 By Charity & Gift £3500 @ 4.87	Feb	9
"	14	"	Do	250	699	121750				
1907										
Jan	14	"	Do	570	731	277590				
Feb	13	"	Do	520	747	253240				
Mch	29	"	Do	750	767	365250				
May	6	"	Do	600	787	292200				
June	18	"	Do	193 / 35.00	5	9426				
						1704500	1704500			
1907									1907	
Nov	11	To	Cash	£250	49	121750	121750	J285 By Charity & Gift £250	Sept	16

SHEET NO.

ACCOUNT NO. 7

NAME Carnegie Library,
ADDRESS Chicago Heights, Ills

Date 1902		Folio	Debits	Credits	Folio		Date 1902
Nov 21	To Cash	21	2500 00	1500000	J13	By Charity & Gift	July 2
1903 Jany 9	" Do	41	2500 00				
Mch 28	" Do	59	2000 00				
May 26	" Do	81	2500 00				
June 12	" Do	87	2000 00				
July 24	" Do	103	2400 00				
Aug 3	" Do	107	1100 00				
			1500000	1500000			

Carnegie Library, Chickasha, I. T.

1904			Folio	Debits	Credits	Folio		1904
July 21	To	Cash	285	250000	1000000	J84	By Charity & Gift	July 21
Sept 26	"	Do	321	250000				
Oct 24	"	Do	325	250000				
Nov 22	"	Do	351	250000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library
Blatham, N. Y.

Date			Folio	Debits	Credits	Folio		Date
1904								1902
Oct 27	To	Cash	337	3 000 00	15 000 00	113	By Clarity & Gift 9 000.00	July 1
Nov 23	"	" B.	351	3 000 00				
1905 Feb 6	"	" C.	379	2 500 00				
April 15	"	" D.	421	2 500 00				
May 24	"	" D.	441	2 000 00				
July 31	"	" D.	469	2 000 00				
				15 000 00	15 000 00			

Carnegie Library,
Blanket,
Kansas.

1905								1905
Sept 11	To	Cash	489	3 000 00	12 500 00	305	By Clarity & Gift	April 27
Oct 11	"	" D.	503	3 000 00				
Nov 18	"	" D.	521	3 000 00				
1906 Jan 6	"	" D.	549	3 500 00				
				12 500 00	12 500 00			
								1906
1906 Feb 13	To	Cash	565	2 000 00	2 000 00	334	By Clarity & Gift	Jan 5

SHEET NO. 9

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library
Cornwall, Ont.

DATE 1902			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1902
Nov 7	To	Cash	17	3000 00	7000 00	J13	By Charity & Gift	July 22
1903 Jan 13	"	Do	41	2000 00				
March 13	"	Do	55	1000 00				
April 22	"	Do	67	1000 00				
				7000 00	7000 00			
1904 Mch 26	To	Cash	227	1000 00	1000 00	J72	By Charity & Gift	1904 Mch 23
1905 Feb 28	To	Charity & Gift	J202	25000	25000	J76	By Charity & Gift	May 6

Library Building, Columbus, Ga.

1907								1906
May 21	To	Cash	791	500000	2500000	J37	By Charity & Gift.	Mch 16
June 7	"	Do	797	500000	500000	J256	" Do	Nov 26
July 2	"	Do	11	500000				
" 22	"	Do	15	500000				
Aug 12	"	Do	23	500000				
Sept 14	"	Do	29	500000				
				3000000	3000000			

ACCOUNT NO. _____ SHEET NO. 10

NAME Carnegie Library
ADDRESS Carthage, Mo.

Date 1903			Folio	Debits	Credits	Folio		Date 1902
Nov 2	To	Cash	151	700000	2500000	J114	By Charity & Gift	Aug 18
1904 Jan 20	"	Do	195	500000				
April 1	"	Do	235	500000				
June 22	"	Do	269	500000				
Aug 25	"	Do	303	500000				
Oct 24	"	Do	335	300000				
				2500000	2500000			

Carnegie Library, Carey, Ohio.

1905								1905
Sept 15	To	Cash	459	250000	800000	J97	By Charity & Gift.	May 1
Nov 27	"	Do	525	250000				
1906 Feb 2	"	Do	563	250000				
June 21	"	Do	629	50000				
				800000	800000			

SHEET NO. 11

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Cork, Ireland

Date 1903				Folio	Debits	Credits	Folio		Date 1902
Sept 8	To	Cash	£2000 @ 4.86.75	121	9735.00	4870.00	115	By Charity & Gift £10,000	Sept 1
Nov 30	"	Do	£2000 @ 4.86.5	163	9690.00	4870.00	189	" Do £1000.	Nov 1
1904						5357.0			1904
May 27	"	Do	2000 @ 4.88	257	9760.00				
Sept 19	"	Do	2000 @ 4.87	317	9740.00				
1905									
Jan 30	"	Do	2000 @ 4.87	385	9740.00				
Oct 17	"	Do	1000	507	4905.00				
					53570.00	53570.00			

Library Building, Crompton, Lancs. England.

1906									1906
July 9	To	Cash	£600-	641	2916.00	1701.00	138	By Charity & Gift £3500. @ 4.86	April 3
Aug 10	"	Do	700	653	3402.00				
Oct 22	"	Do	500	683	2430.00				
Dec 27	"	Do	500	723	2430.00				
1907									
Mch 11	"	Do	1200	759	5832.00				
					17010.00	17010.00			
1908									1908
June 18	To	Cash	£424 17/4	121	2069.10	2069.10	91	By Charity & Gift £424 17/4	June 18

ACCOUNT NO.

SHEET NO. 12

NAME Carnegie Library

ADDRESS Gladderton, England

DATE 1904				FOLIO	DEBITS	CREDITS	FOLIO		DATE 1902
April 22	To	Cash	£1000—	241	4870 00	24350 00	J15	By Charity & Gift £5000—0—0	Sept 1
July 19	"	Do	1000 —	285	4870 00				
Oct 10	"	Do	1000	327	4870 00				
1905 Jan 10	"	Do	1000	379	4870 00				
Mar 16	"	Do	1000	521	4870 00				
					24350 00	24350 00			
1906 Dec 6	To	Cash	£531 17/5	711	2633 25	2633 25	J58	By Charity & Gift 531 17/5	1906 Dec 4
" 28	"	Do	10/-	725	48 40	48 40	"	" Do	" "

Library Building, Casper, Wyo.

1906									1906
June 14	To	Cash		627	1700	1000000	J38	By Charity & Gift.	April 21
Nov 2	"	Do		693	500000				
June 5	"	Do		797	488300				
					1000000	1000000			
1909 Mch 10	To	Cash		201	300000	300000	J39	By Charity & Gift	1909 Feb 15

SHEET NO. 13 ACCOUNT NO.

NAME Carnegie Library
ADDRESS Clinton, Iowa.

Date 1903		Folio	Debits	Credits	Folio		Date 1902
May 11	To Cash	75	1062 50	30000 00	J15	By Charity & Gift	Sept 10
Sept 8	" Do	119	5000 00	15000 00	J21	" Do	Dec 30
Oct 29	" Do	145	10000 00				
Dec 26	" Do	177	10000 00				
1904 Mch 22	" Do	225	10000 00				
June 9	" Do	263	8937 50				
			45000 00	45000 00			

Library Building, Clinton, Ind.

1909								1909
Aug 2	To Cash		249	2500 00	1250 00	J47	By Charity & Gift	June 4
Sept 11	" Do		261	2500 00				
1910 Feb 8	" Do		307	2500 00				
1911 Feb 11	" Do		441	2500 00				
				10000 00	10000 00			

ACCOUNT NO.

SHEET NO. 146

NAME
ADDRESS

Carnegie Library Columbus, Ohio

DATE 1903		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1902
Dec 31	To Cash	183	2000000.	12500000	117	By Charity & Gift	Oct 6
1904 March 30	" Do	219	2500000	7500000	132	" Do	1903 Feb. 25
April 29	" Do	343	2500000				
May 31	" Do	359	3000000				
1904 July 1	" Do	275	2500000				
Aug 2	" Do	293	2500000				
Sept 13	" Do	315	2500000				
1905 July 6	" Do	439	1500000				
1906 Feb 23	" Do	571	1000000				
			20000000	20000000			

Library Building, Columbus, Ohio.

1911								1911
Aug 14	To Cash		467	2500000	10000000	165	By Charity & Gift	July 25
Oct 13	" Do		479	2500000				
Dec 11	" Do		497	2500000				
1912 apr 13	" Do		553	2500000				

SHEET NO. 15 ACCOUNT NO.

NAME Carnegie Library
ADDRESS Blatham, England

Date 1903		Folio	Debits	Credits	Folio		Date 1902
March 3	To Cash £3000 @ 4.87½	53	14625.00	2196000	J12	By Charity & Gift £4500 @ 4.88	Dec 15
Aug 4	" " £500 @ 4.8625	107	7293.75				
" "	" Charity & Gift	J52	41.25				
			2196000	2196000			

Carnegie Library, Dickinson College, Carlisle, Pa.

1904							1904
Oct 19	To Cash	333	5000000	5000000	J85	By Charity & Gift	Aug 15
1905							1905
April 8	To Cash	419	13480000	13480000	J202	By Charity & Gift	April 8

ACCOUNT NO.

SHEET NO. 16

NAME
ADDRESS

Carnegie Library, Clarksville, Texas.

Date 1903			Folio	Debits	Credits	Folio		Date 1902
Aug 18	To	Cash	111	2500.00	10000.00	J21	By Charity & Gift	Dec 15
Sept 18	"	Do	123	2500.00				
Nov 1904 6	"	Do	153	2500.00				
May 2	"	Do	247	2500.00				
				10000.00	10000.00			

Carnegie Library, Cardiff, Wales.

1906										1905
Mch 13	To	Cash	£2150-	581	10443 63	48800.00	J201	By Charity & Gifts	£10,000. @488. 7025.48	Feb 1
April 17	"	Do	2150	601	10443 63					
June 19	"	Do	2150	629	10443 63					
Aug 9	"	Do	2150	653	10443 63					
Oct 17	"	Do	1400	681	7025 48					
			10000		48800.00	48800.00				1907
1907 Sept 27	To	Cash	£409-8.1	31	1993 80	1993 80	J285	By Charity & Gifts	£409/1	Sept 16

SHEET NO. 17

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Chattanooga, Tenn.

Date 1903			Folio	Debits	Credits	Folio		Date 1902
Aug 14	To	Cash	109	5000.00	50000.00	J21	By Charity & Gift	Dec 15
1904 Mch 7	"	Do	217	5000.00				
April 25	"	Do	241	5000.00				
June 20	"	Do	269	5000.00				
Aug 9	"	Do	297	5000.00				
" 25	"	Do	303	5000.00				
Oct 15	"	Do	331	5000.00				
Nov 21	"	Do	349	5000.00				
Dec 31 1905	"	Do	373	5000.00				
1906 Jan 10	"	Do	391	5000.00				
				50000.00	50000.00			

Library Building, Lauderdale, Esq.

1907											1906
Mch 16	To	Cash	£260	701	1266.20	9983.50	J37	By	Charity & Gift	£2500 @ 4.87	Mch 16
Apl 1	"	Do	286	769	1392.82	2191.50	J241	"	Do		
May 4	"	Do	157	785	764.59	36.25	J5	"	Do	75 @ 4.87	Feb 11
June 21	"	Do	286	5	1392.82						
July 8	"	Do	225	13	1095.75						
Aug 5	"	Do	534	21	2551.88						
Sept 6	"	Do	250	27	1217.50						
Oct 7	"	Do	365	35	1777.55						
1908 Jan 14	"	Do	222	93	1081.14						
					12540.25	12540.25					

ACCOUNT NO.

SHEET NO. 18

NAME
ADDRESS

Carnegie Library, Castleford, Yorkshire, England.

Date				Folio	Debits	Credits	Folio		Date
1904									1905
Aug 18	To	Cash	£800—	301	3904 00	12200 00	J29	By Clarity & Gift £2500 @ 4·88	Jan 23
Nov 12	"	Do	1200 @ 4·88	345	5856 00	2430 00	J57	" Do 500 @ 4·86	Apl 16
1905						14630			
May 15	"	Do	1000	435	4870 00				
					14630 00	14630 00			
1906									1906
Apl 27	To	Cash	£307	607	1492 02	1492 02	J234	By Clarity & Gift £307 @ 4·86	Mch 5

Library Building, Clarinda, Iowa

1908									1908
Sept 21	To	Cash		145	3000 00	1500000	J11	By Clarity & Gift	June 5
Oct 2	"	Do		149	3 27500				
Nov 4	"	Do		157	3 05000				
Dec 24	"	Do		171	3 15100				
1909					12576				
May 1	"	Do		221	2 42400				
					15000 00	1500000			

SHEET NO. 19

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Cockermouth, Cumberland, England.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
July 20	To Cash	£200 @ 4.87	101	974.00	4880.00	329	By Charity & Gift £1000 @ 4.88	Jan 23
Oct. 2	" Do	£200	133	974.00				
Dec 27	" Do	345	177	1190.70				
1904 April 25	" Do	355	241	1743.30				
				4880.00	4880.00			

Carnegie Library, Benedict College, Columbia, S.C.

1904								1904
Nov 11	To	Cash	345	100000	600000	384	By Charity & Gift	July 6
" 28	"	Do	353	100000				
Dec 12	"	Do	361	100000				
1905 Jan 16	"	Do	379	100000				
Feb 23	"	Do	395	100000				
Mch 11	"	Do	403	100000				
				600000	600000			

ACCOUNT NO.

SHEET NO. 20

NAME Carnegie Library
ADDRESS Carroll Iowa.

Date 1904		Folio	Debits	Credits	Folio		Date 1905
Oct 6	To Cash	327	200000	1000000	934	By Charity & Gift	Mch 21
1905 Jan 12	" Do	379	300000				
May 26	" Do	439	300000				
Oct 14	" Do	505	200000				
			1000000	1000000			

Library Building, Pomona College, Claremont, Cal.

1906

Dec 8	To Cash	713	1500000	4000000	Jan 9	By Charity & Gift	July 13
1907 Mch 10	" Do	761	750000				
July 5	" Do	11	820000				
Dec 18	" Do	61	700000				
1908 Feb 13	" Do	85	700000				
June 1	" Do	117	8500000				
			40000000	40000000			

SHEET NO. 21 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Charles City, Iowa.

Date 1904			Folio	Debits	Credits	Folio		Date 1903
Dec 6	To	Cash	263	3000.00	12500.00	234	By Charity & Gift	Mch 21
" 30	"	Do	275	3000.00				
Jany 8	"	Do	295	2000.00				
Feb 22	"	Do	317	3000.00				
Mch 21	"	Do	351	2500.00				
				12500.00	12500.00			

Science Building, St Lawrence University, Canton, N.Y.

1905								1905
July 8	To	Cash	461	5000.00	50000.00	309	By Charity & Gift	June 1
Aug 9	"	Do	475	5000.00				
Sept 8	"	Do	487	5000.00				
Oct 11	"	Do	503	5000.00				
Nov 20	"	Do	523	10000.00				
Dec 1	"	Do	529	5000.00				
1906								
Mch 14	"	Do	583	5000.00				
April 5	"	Do	575	5000.00				
May 26	"	Do	619	5000.00				
				50000.00	50000.00			

ACCOUNT NO.

SHEET NO. 22

NAME Carnegie Library

ADDRESS Claremont, N. H.

Date 1902			Folio	Debits	Credits	Folio		Date 1903
Sept 30	To	Cash	131	200000	1500000	J34	By Charity & Gift	Mch 21
Nov 4	"	D°	151	200000				
Dec 7	"	D°	167	300000				
1904 Jan 25	"	D°	192	250000				
Mch 19	"	D°	223	250000				
May 31	"	D°	259	100000				
Aug 31	"	D°	307	200000				
				1500000	1500000			

— Library Building, Cassopolis, Mich.

La Grange Township 1908

1908								
Nov 9	To	Cash	157	233200	1000000	J21	By Charity & Gift	Aug 31
Dec 24	"	D°	171	220000				
1909 Mch 15	"	D°	203	250000				
May 27	"	D°	225	296800				
				1000000	1000000			

SHEET NO. 29 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Clarion, Iowa.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Sept 29	To	Cash	129	23750.	1000000	144	By Clarity & Gift	May 1
Oct 16	"	D.	141	200000.				
1904								
May 27	"	D.	259	400000				
June 11	"	D.	297	376250				
				1000000	1000000			
1904								1904
Nov 1	To	Cash	241	100000	100000	189	By Clarity & Gift	Nov 2

Library Building, Charlevoix, Mich.

1909								1908
Sept 20	To	Cash	227	100000	1000000	138	By Clarity & Gift	Dec 14
Oct 19	"	D.	267	125000				
Nov 4	"	D.	271	200000				
" 24	"	D.	275	100000				
1910								
Jan 8	"	D.	295	140000				
Mch 23	"	D.	317	230000				
" 28	"	D.	317	105000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 24

NAME
ADDRESS

Carnegie Library, Cordele, Ga.

DATE 1903			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1903
Aug 13	To	Cash	109	200000.	1000000	344	By Charity & Gift	May 12
Sept 17	"	Do	125	200000.				
Nov 24	"	Do	161	200000.				
Dec 31	"	Do	183	200000.				
1904 Jan 19	"	Do	193	200000				
				1000000	1000000			

Library Building, Cordell, Oklahoma

1911								1911
July 3	To	Cash	459	200000	800000	1155	By Charity & Gift	May 23
" 3	"	Do	465	200000	100000	1445	" Do	Aug 12
Sept 5	"	Do	471	200000				
Oct 6	"	Do	477	200000				
" 30	"	Do	483	100000				
				900000	900000			

SHEET NO. 25 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Corstorphine, Mid^lo^ Scotland.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
June 15	To Cash £145 @ 4.87 85	87	707 38.	4880 00	J54	By Charity & Gift £1000 -	May 25
" 4	" " £300 @ 4.88 25	85	1464 75.			1033.30	
July 13	" " £200 @ 4.87 3/4	101	975 50.			966.70	
Oct 15	" " £115 @ 4.86	139	558 90.				
Nov 13	" " 13 s/o	157	65 83.				
1904							
Jan 27	" " 29 8.0.2.10.6	197	140 94				
Aug 3	" " 197 9 6	295	966 70				
			4880 00	4880 00			

Library Building, Colton, Cal.

1908								1906
Jan 22	To Cash		71	310000	1000000	J53	By Charity & Gift	Oct 22
June 2	" "		119	260000			1491.	
July 16	" "		131	260900				
Oct 26	" "		153	169100				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 26

NAME
ADDRESS

Carnegie Library, Cromarty Scotland.

Date 1903				Folio	Debits	Credits	Folio		Date 1903
Sept 15	J.	Cash	£500 @ 4865	125	2433 50.	6100 00	J44	By Charity & Gift £1250 @ 4.88	May 25
Dec 7 1904	"	L.	500 @ 484	169	2420 00.				
Aug 1	"	L.	250	293	1247 50				
					6100 00	6100 00			

Carnegie Library, Corsicana, Texas.

1904									1904
Nov 21 1905	J.	Cash		349	500000	2000000	J85	By Charity & Gift	Aug 3
Jan 28	"	L.		385	500000	500000	J88	" L.	Oct 11
Mch 4	"	L.		405	500000				
April 29	"	L.		429	500000				
June 7	"	L.		445	500000				
					2500000	2500000			

SHEET NO. 29

ACCOUNT NO.

NAME Carnegie Libraries,
ADDRESS Cleveland, Ohio

Date 1903			Folio	Debits	Credits	Folio		Date 1903
July 23	To	Cash	103	75 60 00	250 00 00	J150	By Charity & Gift	July 13
1904 Aug 18	"	D.	301	48 300 00				
Sept 23	"	D.	319	40 400 00				
June 29 1906	"	D.	455	45 000 00				
May 28	"	D.	619	40 700 00				
				250 000 00	250 00 00			
1908								1908
Aug 24	To	Cash	139	82 000 00	123 000 00	J21	By Charity & Gift (Brandes)	Aug 1
1904 June 21	"	D.	231	41 000 00				
				123 000 00	123 000 00			

Library Building, Cedarville College, Cedarville, O.

1907								1906
June 20	To	Cash	5	2 50000	1 17950	J47	By Charity & Gift.	June 14
Aug 23	"	D.	25	5 00000				
Nov 2 1908	"	D.	45	2 00000				
Mch 7	"	D.	71	2 29500				
				11 79500	11 79500			

ACCOUNT NO.

SHEET NO. 30

NAME
ADDRESS

Carnegie Library, Cleburne, Texas.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Nov 4	To	Cash	151	500000	2000000	J50	By Charity & Gift	July 2
Dec 31 1904	"	Do	183	500000				
March 12	"	Do	221	500000				
June 13	"	Do	265	500000				
				2000000	2000000			

Carnegie Library, Cherokee, Iowa.

1904								1904
Oct 14	To	Cash	331	250000	1000000	J88	By Charity & Gift	Oct 14
Nov 17	"	Do	347	150000	200000	J89	" Do	Nov 29
Dec 27 1905	"	Do	367	300000				
March 4	"	Do	403	500000				
				1200000	1200000			

SHEET NO. 31

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Colorado Springs, Colo.

DATE				FOLIO	DEBITS	CREDITS	FOLIO		DATE
1904									1903
May	9	To	Cash	249	250000	6000000	J50	By Charity & Gift	July 3
June	10	"	"	265	350000				
July	15	"	"	283	400000				
Aug	15	"	"	299	800000				
Sept	19	"	"	317	700000				
Oct	21	"	"	335	1000000				
Nov	21	"	"	351	500000				
1905									
Jan	16	"	"	379	500000				
Mch	8	"	"	403	500000				
"	31	"	"	415	1000000				
					6000000	6000000			

Carnegie Library, Clyde, Ohio.

1905									1905
July	20	To	Cash	465	200000	1000000	J27	By Charity & Gift	May 18
Sept	25	"	"	493	200000				
Nov	20	"	"	523	200000				
1906									
Jan	29	"	"	559	300000				
June	23	"	"	629	100000				
					1000000	1000000			
Oct	29	To	Cash	667	250000	250000	J52	By Charity & Gift	1906 Sept 4

ACCOUNT NO.

SHEET NO. 32

NAME
ADDRESS

Carnegie Library, Coshocton, Ohio.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Oct 24	To Cash	145	2005 00	15000 00	J50	By Charity & Gift	July 21
Nov 18	" Do	159	2000 00	3600 00	J72	"	1904 Mch 18
Dec 11	" Do	171	4000 00	1800			
1904 Jan 5	" Do	203	3600 00				
Feb 2	" Do	215	2000 00				
" 26	" Do	231	3600 00				
April 2	" Do.	233	1395 00				
			18600 00	18600 00			
1904 Nov 21	To Charity & Gift	J90	1600 00	1600 00	348	By refund.	1904 Nov 16

Carnegie Library, Covina, Cal.

1905							1905
Sept 5	To Cash	485	2100 00	800000	J207	By Charity & Gift.	May 19
" 22	" Do	493	200000				
Oct 23	" Do	509	200000				
Dec 1	" Do	529	190000				
			800000	800000			
1906 Jan 29	To Cash	559	100000	100000	J234	By Charity & Gift.	1906 Jan 20

SHEET NO. 35

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Clitheroe, Lancs. England

DATE 1904				FOLIO	DEBITS	CREDITS	FOLIO		DATE 1905
Dec 16	To	Cash	£500 @ 4.86	363	2430 00	1458000	359	By Charity & Gift £3000-	Nov 13
1905 Mch 21	"	Do	500 "	409	2430 00				
June 16	"	Do	500	449	2430 00				
Sept 18	"	Do	1000	491	4852 50				
Nov 6	"	Do	500	517	2437 50				
			3000		14580 00	14580 00			

ACCOUNT NO.

SHEET NO. 36

NAME
ADDRESS

Carnegie Library, Camden, N.J

3 Bldgs.

Date 1904		Folio	Debits	Credits	Folio		Date 1903
April 15	To Cash	237	500000	100000000	J59	By Charity & Gift	Nov 30
July 14	" D.	283	500000	2000000	J203	" D.	1905 Mch 17
Aug 22	" D.	301	1000000				
Sept 8	" D.	311	500000				
Oct 7	" D.	327	1000000				
Nov 9	" D.	343	500000				
" 15	" D.	347	500000				
Dec 9	" D.	361	1000000				
1905 Jan 30	" D.	385	1000000				
April 29	" D.	429	1000000				
May 29	" D.	441	2000000				
Sept 30	" D.	497	1000000				
1906 Jan 26	" D.	559	500000				
July 10	" D.	641	1000000				
			12000000	12000000			

SHEET NO. 37

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Cedar Rapids, Iowa.

Date 1904		Folio	Debits	Credits	Folio		Date 1904
March 14	To Cash	221	2 00 00 00	75 00 00 00	J69	By Charity & Gift	Jan 22
April 28	"	243	5 00 00 00				
June 1	"	261	10 00 00 00				
" 29	"	275	10 00 00 00				
Aug 1	"	293	5 00 00 00				
Sept 5	"	311	5 00 00 00				
" 26	"	319	10 00 00 00				
Nov 1	"	341	10 00 00 00				
Dec 5	"	357	5 00 00 00				
1905 Jan 10	"	377	5 00 00 00				
Feb 3	"	389	5 00 00 00				
Mch 20	"	409	3 00 00 00				
			75 00 00 00	75 00 00 00			

ACCOUNT NO.

SHEET NO. 38

NAME
ADDRESS

Carnegie Library, Chico, Cal.

Date 1904		Folio	Debits	Credits	Folio		Date 1904
Aug 31	To Cash	307	262000	1000000	J71	By Charity & Gifts	Feby 3
Sept 26	" Do	321	262000				
Oct 19	" Do	333	262000				
Nov 14	" Do	363	214000				
			1000000	1000000			

Carnegie Library, Galena, Ohio.

1905							1905
Sept 9	To Cash	487	300000	1000000	J201	By Charity & Gifts	Feb 4
Dec 18	" Do	537	350000				
1906 Feb 2	" Do	563	350000				
			1000000	1000000			
							1906
May 16	To Cash	615	200000	200000	J239	By Charity & Gift	May 7

SHEET NO. 39

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Criccieth, Wales

Date 1904				Folio	Debits	Credits	Folio		Date 1904
Mch 11	To	Cash	£150—	219	730 50	4626 50	J 2	By Charity & Gift £950 @ 4.87	Mch 10
June 30	"	Do	200—	275	974 00				
Aug 18	"	Do	200—	301	974 00				
1905 Jan 23	"	Do	195	383	949 65				
Aug 14	"	Do	205	477	998 84				
Oct 1	"	Charity & Gift	9 50	520	51				
					4626 50	4626 50			

Library Building, Chillicothe, Ohio.

1906									1906
May 18	To	Cash		617	7125 00	3000000	J 39	By Charity & Gift	May 12
July 30	"	Do		647	500000				
Oct 10	"	Do		679	500000				
Dec 3	"	Do		709	500000				
1907 Apl 3	"	Do		771	1000000				
Sept 20	"	Do		31	428750				
					3000000	3000000			

ACCOUNT NO.

SHEET NO. 40

NAME
ADDRESS

Carnegie Library

Castle Douglass, Scotland.

Date 1904				Folio	Debits	Credits	Folio		Date 1904
March 15	To	Cash	£250-/-	221	3652 50	974000	172	By Charity & Gift £2000 @ 4.87	March 10
April 25	"	Do	50	241	243 50				
June 16	"	Do	240-/-	267	1168 80				
July 4	"	Do	50-	283	243 50				
Oct. 6	"	Do	50	327	243 50				
" 24	"	Do	125	335	608 75				
1906 Jan 19	"	Do	425	555	2069 75				
1907 Nov 18	"	Do	310	51	1509 70				
			2000		974000	974000			

Library Building, Cranford, N.J.

1910									1907
Jan 6	By	Cash		295	250000	1000000	342	By Charity & Gift	March 28
April 11	"	Do		323	100000				
June 2	"	Do		339	250000				
July 2	"	Do		351	225000				
Oct 17	"	Do		397	100000				
Sept 17	"	Do		365	125000				
					1000000	1000000			

SHEET NO. 41

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Council Bluffs, Iowa.

DATE 1904			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1904
July 11	J.	Cash	279	1650000	7000000	J77	By Charity & Gifts	June 28
Sept 1	"	D.	325	2000000				
Nov 14	"	D.	347	1000000				
Dec 17	"	D.	363	500000				
1905				36650				
Feb 18	"	D.	395	970000				
April 21	"	D.	423	1000000				
June 26	"	D.	453	1365000				
				7000000	7000000			

Library Building, Crown Point, Ind.

1907								1907
May 15	J.	Cash	789	300000	1200000	J274	By Charity & Gift.	May 1
June 24	"	D.	5	300000				
May 5	"	D.	21	300000				
Oct 21	"	D.	39	300000				
				1200000	1200000			

ACCOUNT NO.

SHEET NO. 42

NAME
ADDRESS

Library Building, Colne, Lancs. England.

Date 1906				Folio	Debits	Credits	Folio		Date 1906
Sept 22	To	Cash	£3000-	869	1458000	2430000	938	By Charity & Gift £5000 @ 4.86	April 24.
April 8	"	Do	1500	773	729200				
Dec 28	"	Do	500	67	243000				
					2430000	2430000			

Library Building, Blondalkin, Ireland.

1910									1909
May 31	To	Cash	£300	337	146100	779200	864	By Charity & Gift £160 @ 4.87	Nov 4
July 8	"	Do	300	351	146100				
Aug 29	"	Do	300	361	146100				
Nov 3	"	Do	300	379	146100				
1911 Mch 6	"	Do	400	421	194800				
					779200	779200			

SHEET NO. 43

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Sleator Moor, England.

Date 1905				Folio	Debits	Credits	Folio		Date 1905
July 14	To	Cash	£600 @ 4.88½	463	2921.25	12150.00	305	By Clarity & Gift £2500 @ 4.86	April 8
Oct 26	"	Do	800	509	3888.00				
1906 May 2	"	Do	400	609	1944.00				
Sept 10	"	Do	300	665	1458.00				
Dec 10	"	Do	377 4/2	713	1833.23				
1909 Mch 1	"	Clarity & Gift	£2.7.6	492	10.52				
					12150.00	12150.00			

Library Building, Chelsea, Mass.

1909									1909
April 28	To	Cash		217	1000000	5750000	145	By Clarity & Gift	April 26
Aug 17	"	Do		351	1000000	250000	125	Do	1911 Jan. 18
Oct 29	"	Do		369	1000000				
1910 Jan 1	"	Do		305	1000000				
1911 Feb 2	"	Do		413	2000000				
					6000000	6000000			

ACCOUNT NO.

SHEET NO. 44

NAME
ADDRESS

Science Building, Coe College,
Cedar Rapids, Iowa.

DATE 1909		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1907
May 27	To Cash	225	1000000	4500000	287	By Charity & Gifts	Nov 1 1908
July 26	" Do	245	1000000	1850000	96	" Do	Dec 1
Aug 26	" Do	253	1000000				
Sept 20	" Do	257	1000000				
Nov 19	" Do	275	1000000				
1910 Jan 24	" Do	299	1000000				
Apl 15	" Do	325	350000				
			6350000	6350000			

SHEET NO. 45

ACCOUNT NO.

NAME
ADDRESS

Library Building, Cumberland, Wis.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
Aug 3	To	Cash	473	200000	1000000	209	By Charity & Pugh	June 24
Oct 2	"	D°	499	500000				
" 6	"	D°	517	300000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 46

NAME
ADDRESS

Library Building, Lincoln Memorial University,
Cumberland Gap, Tenn.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
Dec 23	J.	Cash	541	66000	20000000	315	By Charity & Gift	July 1
1906 Jan 26	"	Do	557	100000				
Feb 3	"	Do	577	100000				
April 11	"	Do	597	130000				
20	"	Do	601	160000				
May 28	"	Do	619	170000				
June 26	"	Do	633	360000				
July 23	"	Do	645	160000				
Sept 1	"	Do	663	350000				
" 21	"	Do	669	75000				
Nov 8	"	Do	695	329000				
				20000000	20000000			

SHEET NO. 49

ACCOUNT NO.

NAME
ADDRESS

Library Building, Conneaut, Ohio.

Date 1908			Folio	Debits	Credits	Folio		Date 1908
June	30	To Cash	125	500000	2500000	19	By Charity & Gift	May 7
Aug	10	" Do	137	500000				
Nov	4	" Do	157	500000				
1909 Jan	18	" Do	193	1000000				
				2500000	2500000			

Library Building, Coleraine & Bovey, Minn.

1909								1909
Dec	6	To Cash	279	3500000	1500000	164	By Charity & Gift	Nov 29
1910 Jan	10	" Do	297	202000				
May	20	" Do	335	323000				
July	21	" Do	353	175500				
Aug	22	" Do	357	429500				
				1500000	1500000			

ACCOUNT NO. _____ SHEET NO. 50

NAME
ADDRESS

Library Building, Concordia, Kansas.

Date			Folio	Debits	Credits	Folio		Date
1908								1908
Aug	10	To Cash	137	200000	1000000	89	By Charity & Gift	May 19
Oct	18	" Do	151	400000				
1909 Feb	16	" Do	195	200000				
June	1	" Do	249	200000				
				1000000	1000000			

Library Building, Coffeyville, Kansas

1911								1911
Sept	8	To Cash	491	500000	2500000	133	By Charity & Gift	May 22
Nov	21	" Do	491	500000				
Dec	29	" Do	505	500000				
1912 Feb	10	" Do.	523	500000				
Apr	1	" Do.	543	500000				

SHEET NO. 55

ACCOUNT NO.

NAME
ADDRESS

Library Building, Lambridge, N. Z.

Date 1909			Folio	Debits	Credits	Folio		Date 1909
Dec 24	To Cash	£1000	287	491500	487000	163	By Charity & Gift	£1000 Dec 4
					4500	181	" Do	1910 Jan 1
				491500	491500			

Library Building, Cabinteely, Ireland

1911										1910
Sept 20	To	Cash	£300	473	145950	486500	105	By Charity & Gift,	£1000-	Oct 10
Nov 10	"	Do	300	487	145950	250	197	3405.50 1459.50 Do		1912 Sept 1
Dec 18	"	Do	100	499	48650					
1912 Jan 16	"	Do	100	513	48650					
June 20	"	Do	200	573	97250					
					486750	486750				

ACCOUNT NO. _____ SHEET NO. 56

NAME Library Building,
ADDRESS Calgary Canada

Date		Folio	Debits	Credits	Folio		Date
1910							1910
Jan 6	To Cash	295	3500000	5000000	180	By Charity & Gift	Jan 6
Mch 23	" Do.	317	340000				
May 2	" Do.	333	150000				
June 14	" Do.	341	450000				
" 30	" Do.	347	376000				
July 21	" Do.	353	553600				
Sept 19	" Do.	365	600000				
" 22	" Do.	"	48400				
Oct 21	" Do.	373	361200				
Nov 17	" Do.	383	355000				
Dec 19	" Do.	393	276000				
1911			4171200				
Jan 23	" Do.	409	130000				
Feb 27	" Do.	419	556800				
May 12	" Do.	441	14900				
			5000000	5000000			
1917							1917
May 1	To Cash	563	1170000	3000000	J178	By Charity & Gift	April 6
" 15	" Do.	567	1830000				

SHEET NO. 1 ACCOUNT NO.

NAME Carnegie Library
ADDRESS Danville, Ind.

Date 1902			Folio	Debits	Credits	Folio		Date 1902
Aug	11	To Cash	289	2500 00	10000 00	J107	By Charity & Gift	May 22
Sept	18	" Do	297	2500 00				
Oct	23	" Do	11	2500 00				
Dec	26	" Do	31	2500 00				
				10000 00	10000 00			

Carnegie Library.

Dunedin, New Zealand.

1906				Folio	Debits	Credits	Folio		1904
Oct	8	To Cash	£1000-	677	4870 00	4870 00	J76	By Charity & Gift £10000-	May 6
Dec	28	" Do	1000	725	4870 00				
1907 Mch	21	" Do	1000	763	4870 00				
June	13	" Do	1000	799	4870 00				
Oct	4	" Do	1000	35	4870 00				
Nov	29	" Do	1000	55	4870 00				
1908 Jan	20	" Do	2000	77	9740 00				
Feb	7	" Do	2000	83	9740 00				
			10000		48700 00	48700 00			

ACCOUNT NO. 2

SHEET NO. 2

NAME
ADDRESS

Carnegie Library, Denison, Iowa

Date 1903			Folio	Debits	Credits	Folio		Date 1903
June 8	To	Cash	85	200000	1000000	J114	By Charity & Gift	Aug 19
Aug 31	"	Do	115	200000				
Sept 14	"	Do	122	200000				
Oct 25	"	Do	161	200000				
1904 Mch 24	"	Do	225	200000				
				1000000	1000000			1904
1904 Aug 15	"	Charity & Gift	J187	250000	250000	J185	By Charity & Gift	Aug 15
Aug 30	To	Cash	300	250000	250000	J185	By Charity & Gift	1904 Aug 15

Carnegie Library, Delaware, Ohio

1904								1904
Oct 22	To	Cash	335	100000	2000000	J176	By Charity & Gift	May 25
Dec 1	"	Do	359	200000				
1905 Jan 23	"	Do	383	50000				
May 29	"	Do	441	25000				
June 5	"	Do	443	20000				
" 15	"	Do	449	35000				
" 29	"	Do	455	50000				
July 24	"	Do	467	180000				
Aug 9	"	Do	475	180000				
" 25	"	Do	479	65000				
Sept 7	"	Do	487	100000				
Oct 5	"	Do	501	180000				

SHEET NO. 3

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Dover, N. H.

DATE 1903			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1902
Dec 31	To	Cash	183	5000.00	3000.00	315	By Charity & Gift	Sept 11
1904								
May 11	"	Do	249	5000.00				
July 2	"	Do	277	5000.00				
Aug 10	"	Do	297	5000.00				
Nov 16	"	Do	347	5000.00				
1905								
March 22	"	Do	411	5000.00				
				30000.00	30000.00			

Carnegie Library, Downs, Kansas.

1905								1905
April 28	By	Cash	427	1000.00	5000.00	201	By Charity & Gift	Feb 1
May 5	"	Do	433	1000.00				
" 22	"	Do	439	1000.00				
June 30	"	Do	457	1000.00				
Aug 22	"	Do	479	1000.00				
				5000.00	5000.00			
								1905
Dec 22	To	Cash	539	1140.00	1140.00	224	By Charity & Gift	Dec 16

ACCOUNT NO.

SHEET NO. 4

NAME Carnegie Library,
ADDRESS Danville, Ills.

Date 1903			Folio	Debits	Credits	Folio		Date 1902
May	21	To Cash	79	100000	4000000	J15	By Charity & Gift	Sept 16
Oct	2	" Do	133	500000				
Nov	9	" Do	158	500000				
Dec 1904	27	" Do	179	500000				
Mar	3	" Do	225	500000				
June	6	" Do	263	500000				
Oct	10	" Do	329	1000000				
Nov	18	" Do	349	400000				
				4000000	4000000			

Library Building,
National Home for Disabled Soldiers,
Danville, Ill.

1905									
Oct 27	To	Cash	511	100000	2500000	J15	By Charity & Gift.	1905 July 8	
1906 April 7	"	Do	597	500000					
June 11	"	Do	625	500000					
July 11	"	Do	641	1000000					
Oct 13	"	Do	679	400000					
				2500000	2500000				

SHEET NO. 5

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Branches, Dundee Scotland

Date 1902			Folio	Debits	Credits	Folio		Date 1902
Oct 16	To Cash	£ 6500 -	9	31573 75	180560 00	317	By bkarts £6[illegible] 3[illegible] 88	Oct 6
1907 April 8	" Do	3000	773	14640 00				
Sept 16	" Do	3000	29	14640 00				
Dec 3	" Do	3000	57	14640 00				
1908 July 10	" Do	3000	129	14640 00				
Nov 19	" Do	3000	161	14640 00				
1909 May 31	" Do	3000	233	14640 00				
Dec 11	" Do	3000	281	14640 00				
1910 May 26	" Do	3000	337	14640 00				
Oct 27	" Do	3000	375	14640 00				
Dec 6	" Do	3000	389	14640 00				
1912 March 21	" Do	3000 500	533	24440 00				
Sept 1	" Cash & Exch		591	18075				
				18056000	18056000			

ACCOUNT NO.

SHEET NO. 6

NAME
ADDRESS

Carnegie Library, Duquesne, Pa.

Date 1903			Folio	Debits	Credits	Folio		Date 1904
May 20	To	Forward	185	15872358	25000000	185	By Forward	Jany 23
" 21	"	Cash	79	132 95	6000000	154	" Charity & Gift Authority with Carnegie Steel Co $1,131,100	Sept 3
July 9	"	Do	99	4250.			Authority for $60,000 00 received May 6th 1904 filed.	
"	"	Do	99	165000.				
Aug 6	"	Do	107	165000.				
" 7	"	Do	"	4250.				
Sept 23	"	Do	129	580000.				
Oct 15	"	Do	141	800000.				
" 16	"	Do	"	98770.				
" 24	"	Do	~~143~~	~~20000~~				
" 28	"	Do	145	163417.				
Nov 21	"	Do	161	18025.				
" 23	"	Do	"	721000.				
Dec 3	"	Do	167	7175 00.				
" 19	"	Do	175	2000 00.				
" 30	"	Do	181	1500 00.				
" 31	"	Do	183	50000.				
1904 Jan 14	"	Do	191	300000				
" 18	"	Do	193	8750				
" 28	"	Do	197	150000				
Feb 20	"	Do	209	80000				
Mch 7	"	Do	217	162500				
" 15	"	Do	221	110000				
" 0	"	Do	223	13313				
" 26	"	Do	227	50000				
		Carried forward	19	23721428	31000000	19	Carried forward	

SHEET NO. 7

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Dawson, Y. T., Canada

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 3	T.	Cash	135	5 00000.	250000 00	J44	By Charity & Gift	May
1904 May 11	"	D.	251	5 00000				
Aug 3	"	D.	293	5 00000				
" 29	"	D.	305	5 00000				
Sept 5	"	D.	311	5 00000				
				25 00000	25000 00			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library, Deadwood, S. D.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Aug 13	To	Charity & Gift	J41	1000000	2500000	J44	By Charity & Gift	May 28
1904 April 13	"	Cash	237	250000				
May 17	"	Do	253	350000				
July 19	"	Do	285	300000				
Aug 24	"	Do	303	350000				
1905 Jan 7	"	Do	379	250000				
				2500000	2500000			

Carnegie Library, Delphi, Ind.

1905								1905
Sept 20	To	Cash	491	300000	1000000	J07	By Charity & Gift	May 17
Oct 23	"	Do	509	300000				
Dec 5	"	Do	531	200000				
1906 Mch 1	"	Do	577	200000				
				1000000	1000000			

SHEET NO. 9

ACCOUNT NO.

NAME Carnegie Library,

ADDRESS Denver Colo.

See 44-

Date 1906			Folio	Debits	Credits	Folio		Date 1903
Oct 23	To	Cash	685	20000000	20000000	152	By Charity & Gift	Aug 14
1907 Feb 18	"	Do	749	2000000				
April 6	"	Do	771	2000000				
July 6	"	Do	11	2000000				
Oct 8	"	Do	37	2000000				
1908 Jan 16	"	Do	75	2000000				
April 21	"	Do	105	2000000				
May 26	"	Do	115	2000000				
July 3	"	Do	129	2000000				
" 30	"	Do	133	2000000				
				20000000	20000000			

Library Building, Delta, Col.

1911								1911
Oct 6	To	Cash	477	200000	650000	165	By Charity & Gift	July 1
Nov 9 1912	"	Do	487	200000				
Feb 10	"	Do	573	250000				

ACCOUNT NO.

SHEET NO. 10

NAME
ADDRESS

Carnegie Library, Dublin, Ga.

Date		Folio	Debits	Credits	Folio		Date
1904							1903
April 8	To Cash	235	300000	1000000	153	By Charity & Gifts	Aug 25
May 6	" Do	249	200000				
June 20	" Do	269	200000				
July 11	" Do	281	300000				
			1000000	1000000			

Carnegie Library, Dunkirk, N.Y.

1904							1904
Dec 15	To Cash	363	500000	2500000	187	By Charity & Gifts	Sept 7
1905							
May 22	" Do	439	1000000				
Aug 3	" Do	473	500000				
1906							
Feb 13	" Do	567	500000				
			2500000	2500000			

SHEET NO. 11

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Decatur, Ala.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Dec 11	To	Cash	171	300000	1000000	J33	By Charity & Gift	Aug 31
1904 May 6	"	Do	249	300000				
Aug 30	"	Do	305	300000				
1905 June 12	"	Do	447	100000				
				1000000	1000000			
1905 Aug 1	To	Cash	473	200000	200000	J35	By Charity & Gift	1905 July 3

Carnegie Library, Decatur, Ind.

1905								1904
May 31	To	Cash	441	300000	1000000	J88	By Charity & Gift	Oct 24
Aug 17	"	Do	475	200000	200000	J19	" Do	1905 Oct 23
Oct 4	"	Do	499	300000				
Nov 17	"	Do	521	400000				
				1200000	1200000			

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Carnegie Library, Dingwall, Scotland.

Date 1903				Folio	Debits	Credits	Folio		Date 1903
Sept 29	To	Cash	£400	129	1944 00	9720 00	354	By Charity Gift £2000 @ 4.86	Sept 17
Nov 19	"	Do	400	159	1944 00			1117.80 7/1	
1904 Jan 18	"	Do	300	193	1458 00				
Mch 3	"	Do	200 —	215	972 00				
April 11	"	Do	270	237	1312 20				
June 6	"	Do	200 /	263	972 00				
Nov 28	"	Do	230 —	353	1117 80				
					9720 00	9720 00			

Library Building, Dickinson, N. D.

1907								1908
Mar 14	To	Cash		223	2000 00	12500 00	32 By Charity Gift	July 30
" 16	"	Do		243	3100 00			
June 17	"	Do		251	1133 00			
1910 Jan 17	"	Do		297	3767 00			
					12500 00	12500 00		

SHEET NO. 13

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Dowagiac, Mich.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Sept 20	To	Cash	131	300000	1000000	154	By Charity & Gift	Sept 22
Nov 21	"	Do	159	300000	250000	159	" "	Nov 13
1904 Jan 14	"	Do	191	300000				
March 20	"	Do	227	350000				
				1250000	1250000			

Library Building, Dodge City, Kans.

1906								1905
Feb 2	To	Cash	563	200000	750000		By Charity & Gift	June 26
April 24	"	Do	603	200000				
June 11	"	Do	625	200000				
Sept 18	"	Do	667	150000				
				750000	750000			
								1906
Oct 29	To	Cash	687	100000	100000	253	By Charity & Gift	Oct 22

ACCOUNT NO.....

SHEET NO. 14

NAME
ADDRESS

Carnegie Library, Dalton-in-Furness, England.

Date 1903				Folio	Debits	Credits	Folio		Date 1903
Nov 17	To Cash	£600-		159	2 9 16 00.	17 01 0 00.	159	By Charity & Gift £3500 2433 00	Nov 13
Dec 7 1904	"	Do	400	167	1 9 36 00.				
Feb 17	"	Do	500-	207	2 43 0 00				
April 28	"	Do	250-	243	1 2 17 50				
May 23	"	Do	500-	257	2 43 0 00				
Aug 8	"	Do	250-	297	1 2 17 50				
Nov 2 1905	"	Do	500-	341	2 43 0 00				
April 3	"	Do	500		24 33 00				
					17 01 0 00	17 01 0 00			

Library Building, Dominica, British West Indies.

1905									1905
Oct 16	To Cash	£1000-		505	486000	750000	217	By Charity & Gift	Aug 1
1906 April 30	" Do	5-4-6/		607	264000				
					750000	750000			

SHEET NO. 15

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Defiance, Ohio.

Date			Folio	Debits	Credits	Folio		Date
1904								1904
Aug 15	To	Cash	299	300000	17500000	171	By Charity & Gift	Feby 3
Sept 23	"	D.	319	500000				
Oct 15	"	D.	331	500000				
Dec 12	"	D.	361	450000				
				17500000	17500000			
1905								1905
March 3	To	Cash	401	430000	430000	201	By Charity & Gift	Feb 14

Library Building, Delaware O.

1905								1904
Oct 2	To	[illegible]	[illegible]	2	100000	2000000	2 [illegible]	[illegible]
" 30	"	Cash		511	220000	150000	235 By Charity	May 25
Nov 13	"	D.		519	25000			1906
" 18	"	D.		523	300000			Feb 14
" 25	"	D.		525	30000			
Dec 29	"	D.		545	24298			
1906								
Jan 15	"	D.		553	210000			
Feb 9	"	D.		565	70000			
Mar 4	"	D.		609	240000			
Sept 4	"	D.		663	25702			
					2150000	2150000		

ACCOUNT NO.

SHEET NO. 16

NAME
ADDRESS

Carnegie Library, Drogheda, Ireland.

Date 1904				Folio	Debits	Credits	Folio				Date 1904
Nov 14 1905	To	Cash	£550 2 486	347	2673 00	10935 00	J171	By	Charity & Gift	£2250 — @ 4.86	Feby 3 1905
Feb 11	"	Do	550	395	2673 00	12150 00	J224	"	Do	250 "	Dec 28
April 25	"	Do	532 —	425	2590 84						
Sept 5 1906	"	Do	550 —	485	2675 20						
April 20	"	Do	318	601	1537 96						
					12150 00	12150 00					

Library Building, Downpatrick, Ireland

1908											1907
June 26	To	Cash	£545	125	26 4870	9720 00	J271	By	Charity & Gift	£2000 —	April 1 1909
Feb 13	"	Do	500	131	24 3000	3165 5	J39	"	Do	65 17	Feb 15
Sept 14 1909	"	Do	500	143	24 3000						
Apl 12	"	Do	£20 17 = 265	213	25 2735						
					10036 55	10036 55					

SHEET NO. 17

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Darlington, Wis.

Date 1904			Folio	Debits	Credits	Folio		Date 1904
Sept 19	To	Cash	317	300000	1000000	J72	By Charity & Gift	March 10
Nov 18	"	Do	349	400000				
1905 Apl 3	"	Do	417	300000				
				1000000	1000000			

Library Building, Darwen, England

1906										1906
Aug 13	To	Cash	£1000	653	4860000	4860000	J37	By Charity & Gift	£10000-	March 28
Sept 5	"	Do	1000	663	486000					
Oct 15	"	Do	1000	681	486000					
Nov 14	"	Do	1000	699	486000					
1907 Dec 4	"	Do	1000	742	486000					
May 9	"	Do	2000	787	972000					
Aug 12	"	Do	1000	21	486000					
Oct 25	"	Do	1000	41	486000					
Dec 23	"	Do	1000	62	486000					
					4860000	4860000				
1908										1908
Jan 11	To	Cash	£550	73	255150	255150	J3	By Charity & Gift	£550-/-	Jan 10
June 18	"	Do	750	121	365250	365250	J11	" Do	750	June 18
					620400	620400				

ACCOUNT NO.

SHEET NO. 18

NAME
ADDRESS

Library Building, Dannevirke, N.Z.

Date				Folio	Debits	Credits	Folio		Date
1907									1906
Apl 23	To	Cash	£500-	779	242250	969000	1250	By Charity & Gift £2000-	Aug 16
1908 Mch. 27	.	Do	1500	97	726750				
					969000	969000			

Library Building The Dalles, Oregon

1909									1908
Mar 15	To	Cash		223	201400	1000000	39	By Charity & Gift	May 15
June 30	"	Do		337	320000				
Aug 13	"	Do		951	270000				
Sept 13	"	Do		257	203600				
					1000000	1000000			

SHEET NO. 19 A.

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Duquesne Pa.

Date 1904		Folio	Debits	Credits	Folio		Date 1903
Mch 26	To Bfwd	6	237214 28	31000000	6	Bfwd	Sept 1904
April 23	" Cash	241	79688	50000	9½ 189	By C. & P. Pittsburg, Pa.	July 27
" 29	" Do	243	27344	260000	"	" Do	"
" "	" Do	245	180000	67265	"	" Do	" 28
May 2	" Do	247	580000	42242	186 1/267	" Salem O.	June 14
April 30	" Do	345	158750				
" "	" Do	"	1750				
" "	" Do	"	43590				
May 6	" Do	249	600000				
" 11	" Do	251	4000000				
" 17	" Do	253	800				
" "	" Do	"	124125				
" 23	" Do	255	36290				
" 24	" Do	257	650000				
June 2	" Do	261	140000				
" 9	" Do	263	2600000				
" 14	" Do	267	422242				
" 17	" Do	"	218800				
" "	" Do	"	125000				
July 11	" Do	281	112910				
" "	" Do	"	56400				
" 27	" Do	289	500000				
" "	" Do	"	2600000				
" 28	" Do	289	67265				
Aug 1	" Do	293	442400				
	Carried forward	20	31155282	31419507	20	Carried forward	

ACCOUNT NO.

SHEET NO. 20

NAME Carnegie Library,
ADDRESS Duquesne, Pa.

Date			Folio	Debits	Credits	Folio		Date
1904								
Aug 1	To	Bfwd	19	311552 82	314195 07	19	By Bfwd	June 14
" 11	"	Cash	299	4432 7				
" 15	"	Do	"	2198 98				
				314195 07	314195 07			

Library Building,
New Hampshire College of Agriculture & the Mechanical Arts, Durham, N. H.

1906								
July 2	To	Cash	637	200000	200000	237	By Charity & Gift	Mch 24
Aug 31	"	Do	659	400000				
Oct 20	"	Do	683	400000				
Nov 16	"	Do	699	400000				
Dec 17	"	Do	717	400000				
1907								
June 11	"		799	200000				
				2000000	2000000			

SHEET NO. 21 ACCOUNT NO.

NAME
ADDRESS

Library Building, Durand, Wis.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
July 30	To	Cash	649	250000	750000	239	By Charity & Gift.	May 3
Sept 14	"	Do.	667	250000				
Nov 22	"	Do.	703	250000				
				750000	750000			

Library Building, Durango, Colorado.

1907								1906
Jan 7	To	Cash	729	40600	1250000	256	By Charity & Gift	Nov 20
Mch 5	"	Do.	751	250000				
Apl 27	"	Do.	783	400000				
May 25	"	Do.	793	300000				
June 18	"	Do.	5	259400				
				1250000	1250000			
1908								1908
April 4	To	Cash	101	250000	250000	16	By Charity & Gift	Mch 19

ACCOUNT NO.

SHEET NO. 22

NAME
ADDRESS

Library Buildings (2) Dublin, Ireland.

Date				Folio	Debits	Credits	Folio			Date
1907										1906
Sept 16	To	Cash	£5000-	29	2430000	7192800	J250	By Charity & Gift	£4800-	Aug 8
1908 April 27	"	D°	5000	107	2430000					
Oct 26	"	D°	4800	153	2332800					
					7192800	7192800				
1909										1909
Sept 30	To	Cash		261	729000	243000	J42	By Charity & Gift	£500	March 27
						486000	J43	" D°	1000	June 15
					729000	729000				

Library Building. Dunbarton, Scot.

1907										1908
Oct 1	To	Cash	£171	191	86197	2922000	J24	By Charity & Gift.	£600 @ 4.37	Oct 1
Nov 22	"	D°	250	205	121750					
Dec 19	"	D°	800	215	389600					
1909 May 21	"	D°	600	225	292200					
June 24	"	D°	600	235	292200					
Aug 3	"	D°	600	249	292200					
Dec 27	"	D°	800	289	389600					
1910 Mar 4	"	D°	1000	333	487000					
[illegible]		D°	[illegible]	351	[illegible]					
1911 Jan 26	"	D°	273	409	132951					
					3922000	2922000				

SHEET NO. 23 ACCOUNT NO.

NAME Library Building,
ADDRESS Des Plaines, Ill.

DATE				FOLIO	DEBITS	CREDITS	FOLIO		DATE
1907									1906
Jan 5	To	Cash		79	200000	500000	247	By Charity & Gift	June 1
March 11	"	D.		79	115000				
April 17	"	D.		177	85000				
July 5	"	D.		11	85000				
1908 Jan 17	"	D.		75	15000				
					500000	500000			

Library Building, Drake University, Des Moines, Iowa

1907									1907
July 12	To	Cash		13	500000	5000000	271	By Charity & Gift	April 1
Aug 26	"	D.		25	500000				
Sept 3	"	D.		27	500000				
" 11	"	D.		27	500000				
" 17	"	D.		29	500000				
" 21	"	D.		33	500000				
Oct 3	"	D.		25	500000				
" 21	"	D.		39	500000				
Nov 12	"	D.		49	500000				
1908 Jan 22	"	D.		77	500000				
					5000000	5000000			

ACCOUNT NO.

SHEET NO. 24

NAME
ADDRESS

Library Building, Derby Neck, Conn
Derby,

Date 1906			Folio	Debits	Credits	Folio		Date 1906
Nov 2	To	Cash	693	100000	340000	J250	By Charity & Gift	Aug 16
" 22	"	Do	703	140000				
1907 Jan 17	"	Do	733	100000				
				340000	340000			

Library Building, De Witt, Neb.

1907								1907
July 8	To	Cash	13	100000	300000	J29	By Charity & Gift	Mch 1
Sept 24	"	Do	31	100000				
Oct 15	"	Do	37	100000				
				300000	300000			

Library Building, De Witt, Iowa.

1907								1907
Sept 23	To	Cash	31	100000	560000	J24	By Charity & Gift	May 16
Oct 17	"	Do	39	250000	151600	J28	Do	1908 Jan 23
Dec 4	"	Do	57	100000				
1908 Feb 21	"	Do	85	100000				
1909 Jan 6	"	Do	181	151600				
				711600	711600			

SHEET NO. 25 ACCOUNT NO.

NAME Physics Laboratory Building,
ADDRESS Dundee University College, Dundee, Scot.

Date				Folio	Debits	Credits	Folio		Date
1908									1906
Jan 8	To	Cash	£5000	73	24250 00	60625 00	J53	By Charity & Gift £12500 @ 4.85	Oct 22
Aug 4	"	Do	£5000	137	24250 00	12125 00	L46	" St Andrews Library 2500 £	1908 Aug 4
Dec 28	"	Do	£2000	171	9700 00				
					72750 00	72750 00			

Library Building Dundas, Canada

See sheet 39 for extension of

1910									1908
July 7	To	[illegible]			353 00	10 00 00		[illegible]	Sept 29
Oct 7	"	Cash		371	126 00				
Nov 14	"	Do		381	21 00				
					1000 00	1000 00			

Library Building, Dundas, Canada.

1909									1908
June 21	To	Cash		231	175 00	1000 00	J32	By Charity & Gift	Sept 29
Sept 11	"	Do		257	100 00				
" 24	"	Do		259	125 00				
Nov 29	"	Do		291	125 00				
1910 Feb 21	"	Do		309	100 00				
April 1	"	Do		321	30 00				
" 29	"	Do		329	35 00				
May 23	"	Do		335	70 00				
June 28	"	Do		347	25 00				
July 7	"	Do		351	25 00				
					[illegible]				

ACCOUNT NO.

SHEET NO. 26

NAME
ADDRESS

Library Building, Dudley, Worcester, England.

Date 1908				Folio	Debits	Credits	Folio		Date 1907
Aug 27	To	Cash	£1050	141	5 10 3 80	36 450 00	J85	By Charity & Gift £7500 @ 4.86	Sept 1
Nov 1	"	Do	1050	155	5 10 3 00				
" 1	"	Do	1050	155	5 10 3 00				
Nov 8	"	Do	630	201	3 06 1 80				
Sept 24	"	Do	525	211	2 [illegible] 1 50				
Nov 21	"	Do	828	231	4 02 4 08				
Dec 16	"	Do	735	243	3 5 8 3 12				
Sept 13	"	Do	525	257	2 5 2 3 60				
Dec 18	"	Do	1107	265	5 3 6 6 90				
			£7500		36 450 00	36 450 00			
1911									1911
April 13	To	Cash	£1030	453	5 00 5 80	5 00 5 80	J151	By Charity & Gift £1030.	April 13

Lauder Technical School Building, Dunfermline, Scotland

1907									1907
Nov 13	To	Cash	£1000	273	4 87 5 00	4 87 5 00	J11	By Charity & Gift	1910 Sept 15
1910 Sept 20	"	Do	£2300	327	11 21 2 50	11 21 2 50	J82	" Do £2300.	Sept 20

SHEET NO. 1

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Escanaba, Mich.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1902								1902
Oct	13	To Cash	9	2000000	2000000	J07	By Charity & Gift	May 25
Nov	1	" "	17	300000				
Dec	22	" "	31	500000				
1903 Mch	28	" "	39	500000				
				2000000	2000000			
July	3	To Cash	97	120000	120000	J104	By Charity & Gift	1903 May 25

Carnegie Library, El Reno, Okla.

1904								1904
May	23	To Cash	257	300000	1250000	J71	By Charity & Gift 545.00	Feb 8
Aug	1	" "	293	300000				
Sept	24	" "	319	300000				
Nov	16	" "	347	300000				
1905 Jan	10	" "	371	50000				
				1250000	1250000			

ACCOUNT NO. _____ SHEET NO. 2

NAME Carnegie Library
ADDRESS Elwood, Ind.

Date		Folio	Debits	Credits	Folio		Date
1902							1902
Oct 3	To Cash	5	500000	2500000	J108	By Charity & Gift	June 5
1903							
Jany 27	" Do	45	500000				
Feby 10	" Do	J31	500000				
June 6	" Do	85	500000				
Nov 11	" Do	155	500000				
			2500000	2500000			
1903							1903
Dec 31	" Do	183	500000	500000	J161	By Charity & Gift	Dec 30

Library Building, Eugene, Oregon.

1905							1905
Oct 20	To Cash	523	300000	1000000	J217	By Charity & Gift	Aug 23
1906							
Jan 17	" Do	535	200000				
June 7	" Do	625	500000				
			1000000	1000000			

SHEET NO. 7

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Eagle Grove, Iowa.

DATE 1902		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1902
Dec 24	To Cash	21	200000	1000000	J115	By Blanks & Pipe	Sept 3
1903							
May 10	" Do	77	400000				
Aug 19	" Do	111	400000				
			1000000	1000000			

ACCOUNT NO.

SHEET NO. 4

NAME
ADDRESS

Carnegie Library, Eau Claire, Wis.

Date			Folio	Debits	Credits	Folio		Date	
1903								1903	
April 17	To	Cash	67	1000000	4000000	117	By Charity & Gift	Oct	8
May 19	"	Do	77	500000					
July 8	"	Do	99	500000					
Aug 12	"	Do	109	500000					
" 25	"	Do	113	500000					
Sept 30	"	Do	131	600000					
Nov 13	"	Do	157	500000					
" 28	"	Do	163	500000					
1904 Jan 30	"	Do	199	300000					
				4000000	4000000				

Library Building, El Paso, Ill

1906								1906	
Aug 13	To	Cash	655	200000	600000	238	By Charity & Gift	Apl	21
Sept 18	"	Do	667	200000					
1907 Jan 14	"	Do	731	200000					
				600000	600000				

SHEET NO. 5

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Eastbourne, England.

Date 1903			Folio	Debits	Credits	Folio		Date 1902
Jany 23	To Cash	£583 - 0 - 0	43	2826 00	4880000	117	By Charity & Gift £1000 @ 4.88	Oct 29
April 7	" "	5000 -	63	24350 00				
July 6	" "	4420 - (@ 48 7/16)	97	21558 55				
Oct 31	" Charity & Gift Diff. in Ex.		1157	6540				
				4880000	4880000			

Engineering Equipment, Lafayette College, Easton Pa.

1911								1911
Dec 9 1911 Jan 15	To Cash Do		487 515	15000 00 20000 00	35000 00	123	By Charity & Gift	Oct 1
				35000 00	35000 00			

ACCOUNT NO.

SHEET NO. 6

NAME
ADDRESS

Carnegie Library, Eltham, Woolwich, England.

Date 1905				Folio	Debits	Credits	Folio		Date 1905
Dec 12	To	Cash	£1000 -	535	4880 00	2440000	J32	By Charity 5 Gift £5000 @ 488	Feb 14
1906									
Jan 29	"	D°	1000	561	4880 00				
July 9	"	D°	1500	641	7320 00				
Nov 11	"	D°	1500	697	7320 00				
					2440000	2440000			

SHEET NO. 7

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Eufaula, Ala.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct	2	J. Cash	133	3000000	1000000	J44	By Charity & Gift	May 1
Nov	9	" Do	133	3000000				
1904 Jan	21	" Do	195	3000000				
" March	24	" Do	227	1000000				
				10000000	1000000			

Carnegie Library, Erdington, England

1906					Folio					1904
July	16	J.	Cash	£1000	643	4880000	2440000	J84	By Charity & Gift £5000 @ 4.88	July 9
Dec	3	"	Do	1500	709	7320000	3645000	J3		1908 Jan 22
1907 May	22	"	Do	1500	793	7320000				
1908 Jan	23	"	Do	750	77	3645000				
				1000	143	4880000				
				5750		28045000	28045000			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library, Emporia, Kans.

Date 1904			Folio	Debits	Credits	Folio		Date 1905
May 12	To	Cash	251	5000 00	2000000	344	By Charity & Gift	May 20
July 15	"	D.	283	5000 00				
Oct 27	"	D.	337	5000 00				
1905 Jan 11	"	D.	379	5000 00				
				20000 00	2000000			
1906 July 17	To	Cash	643	2000 00	2000 00	233	By Charity & Gift.	1906 Feb 1

Library Building, Elroy, Wis.

1907								1906
April 9	To	Cash	175	250000	1000000	350	By Charity & Gift	Aug 14
June 17	"	D.	3	250000				
Sept 9	"	D.	27	250000				
Nov 12	"	D.	49	250000				
				1000000	1000000			

SHEET NO. 9

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Edgartown, Mass.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Oct 23	To Cash	143	100000	400000	J52	By Charity & Gift	Aug 1
Nov 24	" Do	161	100000				
Dec 27	" Do	179	100000				
1904 May 25	" Do	257	100000				
			400000	400000			

Library Building,
Eccles, Lancs, England

1906									1905
Oct 14	To Cash	£900-1-	649	438300	3652500	J219	By Charity & Gift £7500@4.87	32142.00 6677.10	Oct 16
1907 Jan 1	" Do	700-1-	743	320900					
Apl 1	" Do	900-	369	438300					
May 27	" Do	1000	793	487000					
July 12	" Do	700	13	340900					
Sept 6	" Do	600	27	292200					
Oct 25	" Do	1370	41	667190					
1908 Feb 13	" Do	742	83	361354					
April 20	" Do	588	105	306356					
				3652500	3652500				
1907 July 27	To Cash	£1214	245	591825	591825	J	By Charity & Gift £7500@4.87		1907 Aug 16

ACCOUNT NO.

SHEET NO. 10

NAME
ADDRESS

Carnegie Library, Everett, Wash.

Date 1904			Folio	Debits	Credits	Folio		Date 1903
July 13	To	Cash	281	500000	2500000	J54	By Charity & Gift	Sept 22
Aug 3	"	Do	295	500000				
" 24	"	Do	303	500000				
Oct 1	"	Do	325	500000				
Dec 2	"	Do	357	500000				
				2500000	2500000			

Carnegie Library, Edgerton, Wis.

1906								1905
May 18	To	Cash	617	250000	1000000	J05	By Charity & Gift	April 10
July 20	"	Do	645	250000				
Dec 17	"	Do	717	500000				
				1000000	1000000			

SHEET NO. 11

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library,
East Ham, London, England.
2 Bldgs

Date 1904				Folio	Debits	Credits	Folio		Date 1903
May 16	To	Cash	£1350 - 4/6	253	6561 00	24300 00	1155	By Charity & Gift £5000 -	Oct 12
July 19	"	Do	810	285	3936 60	1206.30 ~~250.00~~			1905
Sept 19	"	Do	900 @ 4/7	317	4383 00	775	1220	" Do	Oct 1
Nov 17	"	Do	500 @ 4/8	343	2430 00				
Jan 12 1905	"	Do	715 "	361	3474 90				
Feb 14	"	Do	475 "	393	2308 50				
Oct 3	"	Do	250	499	1215 75				
					24307 75	24307 75			
									1906
1907 Feb 6	To	Cash	£540 -	745	2624 40	48600 00	1249	By Charity & Gift £10000 -	July 27
Mch 25	"	Do	500	765	2430 00				
		Carried forward		12	50554 40	48600 00	1	Carried forward	

Carnegie Library,
Edwardsville, Ill.

1905									1904
July 24	To	Cash		467	300000	1250000	1087	By Charity & Gift	Sept 14
Sept 8	"	Do		487	300000				
Nov 4	"	Do		515	300000				
Dec 18	"	Do		537	350000				
					1250000	1250000			

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Carnegie Library, - Evanston Wyo.

Date 1905			Folio	Debits	Credits	Folio		Date 1904
April 15	To	Cash	421	200000	1000000	192	By Charity & Gift	March 16
June 13	"	D.	449	500000				
July 31	"	D.	469	300000				
				1000000	1000000			
1906								1906
May 1	To	Cash	609	100000	100000	238	By Charity & Gift	April 21

Library Building, Evanston, Ill.

1906								1905
May 25	To	Cash	619	590000	5000000	218	By Charity & Gift	Sept 19
July 24	"	D.	647	730000				
" 30	"	D.	649	1190000				
Sept 20	"	D.	669	1050000				
Nov 8	"	D.	695	600000				
Dec 4	"	D.	711	510000				
1907 Jan 15	"	D.	733	330000				
				5000000	5000000			

SHEET NO. 13 ACCOUNT NO.

NAME Carnegie Library
ADDRESS Crieff, Perth, England.

Date				Folio	Debits	Credits	Folio		Date
1905									1904
Sept 15	To	Cash	£1500 @ 4.85½	489	7278 75	34 19 5 00	185	By Charity & Gift £1000 @ 4.85 2.812	Aug 4
Oct 23	"	Do	£ 500	509	2442 50				
Nov 27	"	Do	300	527	2442 50				
Dec 30	"	Do	750	547	3663 75				
1906 Jan 24	"	Do	500	561	2442 50				
Mch 2	"	Do	1000	577	4885 50				
April 2	"	Do	800	593	3908 00				
" 30	"	Do	500	607	2425 00				
June 5	"	Do	400	623	1941 00				
1907 Jan 14	"	Do	162	731	791 37				
Mch 4	"	Do	388	755	2021 13				
			7000		34 19 5 00	34 19 5 00			

Library Building, Ewing College, Ewing, Ill.

1909									1909
May 4	To	Cash		221	250000	1000000	242	By Charity & Gift	Mch 27
June 1	"	Do		229	250000				
July 16	"	Do		245	250000				
Sept 29	"	Do		259	250000				
					1000000	1000000			

ACCOUNT NO.

SHEET NO. 14

NAME
ADDRESS

Library Building, Enfield, England.

Date				Folio	Debits	Credits	Folio		Date	
1909									1906	
Aug 10	To	Cash	£1000-	249	486700	1944000	247	By Charity & Gift	£4000-	June 14
Sept 13	"	Do	1000	357	486400					
Oct 13	"	Do	1000	965	486000					
June 2	"	Do	1000	339	484900					
					1944000	1944000				
1911									1911	
Oct 17	To	Cash	£1000	419	486500	1946000	332	By Charity & Gift	£4000@4.865 = 14595	April 15
Nov 23	"	Do	1000	491	486500					
1912 Feb 10	"	Do.	1000	523	486500					
July 1	"	Do	1000	581	486500					
					1946000	1946000				

SHEET NO. 19 ACCOUNT NO.

NAME Library Building,
ADDRESS Ellesmere Port & Whitby U. D. C. England
1908

DATE				FOLIO	DEBITS	CREDITS	FOLIO		DATE
1909									
Apl 16	To	Cash	£250-	215	121750	730500	J24	By Charity & Gift £1500 @4.87	Oct 1
May 17	To	Do	500	232	243500				
July 1		Do	250	241	121750				
Aug 19		Do	250	251	121687				
Dec 13		Do	100	283	48700				
1910 May 27		Do	150	337	73113				
					730500	730500			

Library Building, El Centro, Cal.

DATE				FOLIO	DEBITS	CREDITS	FOLIO		DATE
1910									1909
Nov 15	To	Cash		383	180000	1000000	J66	By Charity & Gift	Dec 9
Dec 1	"	Do		389	300000				
27	"	Do		395	120000				
1911 Feb 9	"	Do		415	90000				
Mch 28	"	Do		425	310000				
					1000000	1000000			

ACCOUNT NO.

SHEET NO. 208

NAME
ADDRESS

Library Building Ellensburg, Wash.

Date 1907			Folio	Debits	Credits	Folio		Date 1909
July 23	To	Cash	245	3000000	10000000	39	By Cash	Feb 1
Aug 26	"	Do	253	2000000				
Sept 27	"	Do	259	2000000				
Oct 30	"	Do	269	2000000				
1910 Jan 7	"	Do	275	2000000				
				10000000	10000000			

SHEET NO. 21

ACCOUNT NO.

NAME
ADDRESS

Library Building Cobalt, Ontario

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1909								1909
July 12	T.	Cash	343	200000	600000	145	By Charity & Gift	May 5
Aug 30	"	D.	353	200000				
Oct 25	"	D.	367	200000				
				600000	600000			
1910								1910
Feb 10	T.	Cash	397	400000	400000	181	By Charity & Gift	Feb 8

Library Building Cobalt, Ont.

1910								1910
Sept 27	T.	Cash	367	100000	500000		By Charity & Gift	Oct 5
Oct 20	"	D.	373	100000				
Nov 10	"	D.	381	100000				
" 25	"	D.	385	100000				
Dec 27	"	D.	395	100000				
				500000	500000			

ACCOUNT NO.....

NAME
ADDRESS

Library Building, Escondido, Cal

Date 1910		Folio	Debits	Credits	Folio		Date 1909
June 24	To Cash	343	100000	750000	161	By Charity & Gift	Sept 14
Nov 2	" Do	379	350000				
April 7	" do	321	100000				
			750000	750000			

SHEET NO. 23

NAME
ADDRESS

Library Building, Enid, Okla.

ACCOUNT NO.

Date 1909		Folio	Debits	Credits	Folio		Date 1909
Sept 17	To Cash	257	500000	2500000	45	By Charity & Gift	May 24
Nov 27	" Do	277	500000				
Jan 8	" Do	295	500000				
Apl 13	" Do	325	500000				
June 23	" Do	343	500000				
			2500000	2500000			

ACCOUNT NO.

SHEET NO. 24.

NAME — Science Building.

ADDRESS Elmira College. Elmira N. Y.

Date. 1910			Folio	Debits	Credits	Folio		Date 1910
Jan 14	J.	Cash	381	500000	3000000	84	By Charity Fight	Apl 30
1911 April 25	"	"	422					
May 1			443					
June 22	"	"	491					
Aug 11	"	"	465	500000				
Oct 25	"	"	481	500000				
				3000000	3000000			

SHEET NO. 1

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Fenton, Staffs. England

DATE				FOLIO	DEBITS	CREDITS	FOLIO		DATE
1904									1902
Sept 8	To	Cash	£1000 —	311	487500	2440000	317	By Charity & Gift £5000 @ 4.88	Oct 6
1905 Jan 16	"	"	1000	381	488000				
May 4	"	Do	1000	433	488000				
Sept 5	"	Do	1000	485	486400				
Dec 12	"	Do	1000	535	490100				
					2440000	2440000			
1906									1905
Jan 15	To	Cash	£300	555	145800	145800	324	By Charity & Gift £300 @ 4.86	Dec 2

Library Building, Fergus, Ont.

1910									1910
July 6	To	Cash		351	200000	700000	384	By Charity & Gift	April 5
Sept 2	"	Do		343	200000				
Oct 11	"	Do		371	200000				
" 27	"	Do		399	100000				
					700000	700000			

ACCOUNT NO.

SHEET NO. 2

NAME
ADDRESS

Carnegie Library, Flora Ill.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
June 18	To	Cash	89	300000	1000000	J34	By Charity & Gift	Mch 21
July 13	"	Do	101	200000				
Aug 17	"	Do	111	200000				
Sept 21	"	Do	127	300000				
				1000000	1000000			

Carnegie Library, Fergus Falls, Minn.

1905								1904
April 26	To	Cash	427	300000	1300000	J176	By Charity & Gift	May 4
June 30	"	Do	457	300000	200000	J192	" Do	Dec 29
July 31	"	Do	469	300000	150000			
Sept 5	"	Do	485	300000				
Dec 15	"	Do	537	200000				
1906 Jan 24	"	Do	557	100000				
				1500000	1500000			1906
May 31	To	Cash	621	100000	100000	J239	By Charity & Gift	May 31

SHEET NO. 3

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Fort Collins, Col.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 22	To	Cash	143	3000.00	10000.00	J44	By Charity & Gift	May 5
Nov 11	"	D.	155	3000.00	2500.00	J54	" D.	Sept 14
Dec 15	"	D.	173	2000.00				
1904 Jan 14	"	D.	191	2000.00				
April 19	"	D.	229	2500.00				
				12500.00	12500.00			

Carnegie Library, Tockabers, Scotland.

1905								1904
Feb 20	To	Cash	£1000.	395	4870.00	4870.00	J89 By Charity & Gift £1000 @ 487	Nov 1

ACCOUNT NO.

SHEET NO. 4

NAME Carnegie Library,
ADDRESS Fairmont, Minn.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Sept 8	To Cash	119	300000	1000000	J44	By Charity & Gift	May 14
Oct 16	" D.	141	300000				
Dec 12	" D.	171	200000				
1904 Feb 20	" D.	209	200000				
			1000000	1000000			

Carnegie Library, North Dakota Agricultural College, Fargo, N. D.

1905									
June 2	To Cash		443	400000	1500000	J05	By Charity & Gift		April 10
July 19	" D.		465	350000	340000	J24	" D.		Dec 2
Sept 28	" D.		495	350000					
1906 Feb 23	" D.		571	740000					
				1840000	1840000				

SHEET NO. 5

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Flint, Mich

Date 1904			Folio	Debits	Credits	Folio		Date 1903
June 17	To	Cash.	267	5000 00	15000 00	J45	By Charity & Gift	June 16
Aug 3	"	Do	293	5000 00	10000 00	J54	" Do	Sept 14
Sept 5	"	Do	311	5000 00				
Nov 12	"	Do	345	5000 00				
1905 May 6	"	Do	433	5000 00				
				25000 00	25000 00			

ACCOUNT NO.

SHEET NO. 6

NAME Carnegie Library,
ADDRESS Freehold, N. J.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Aug	21	To Cash	111	250000	10000000	J44	By Charity & Gift	June 22 1904
Oct	22	" Do	143	1350000	1000000	J88	" Do	Oct 11
Dec	1	" Do	165	150000				
"	10	" Do	169	1900000				
1904 Jan	23	" Do	197	1100000				
Mch	17	" Do	221	1600000				
June	22	" Do	269	1200000				
Sept	16	" Do	315	209000				
Oct	4	" Do	325	189018				
"	10	" Do	329	100000				
Nov	7	" Do	341	125082				
				11000000	11000000			

Library Building and Dormitory, Tessenden Academy, Tessenden, Fla.

1907								1906
July	22	To Cash	15	100000	500000	J35	By Charity & Gift.	Feb 16
Sept	13	" Do	29	100000				
Oct	21	" Do	39	100000				
Nov	20	" Do	55	100000				
Dec	31	" Do	69	100000				
				500000	500000			

54 additional Sheet see Sheet 11

SHEET NO. 7

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Fairhaven, Wash.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1904								1903
Jan 8	To	Cash	189	200000	1250000	J54	By Charity & Gift	Sept 28
April 13	"	Do	237	300000				
May 16	"	Do	251	300000				
June 20	"	Do	269	250000				
July 19	"	Do	285	200000				
				1250000	1250000			
1905								1903
June 3	To	Cash	445	200000	350000	G03	By Charity & Gift	Mch 13
Aug 28	"	Do	481	150000				

Library Building, Good Will Home Ass'n. Fairfield, Me.

1906								1905
Mch 2	To	Cash	577	300000	1500000	J09	By Charity & Gift	June 1
Aug 15	"	Do	655	300000				
Sept 14	"	Do	667	200000				
Oct 20	"	Do	683	200000				
1907								
Jan 3	"	Do	729	170000				
April 22	"	Do	779	330000				
				1500000	1500000			

ACCOUNT NO.

SHEET NO. 5

NAME
ADDRESS

Carnegie Library, Fraserburgh, Scotland.

Date 1904				Folio	Debits	Credits	Folio		Date 1905
Dec 1	To	Cash	£500 @ 4·86.	361	2430 00	14580 00	J59	By Charity & Gift £3000 —	Nov 13
1905 Feb 17	"	Do	600 @ "	395	2916 00	125	J220	" Do	1905 Oct 1
Apl 3	"	Do	900 "	417	4374 00				
July 17	"	Do	500 4·86¾	465	2433 75				
Oct 3	"	Do	500	499	2427 50				
					14581 25	14581 25			
1906									1906
Jan 7	To	Cash	£630 —	713	3061 80	3061 80	J250	By Charity & Gift £630	Aug 16

Library Building, Franklin Falls, N.H.

1905									1905
July 17	To	Cash		463	200000	1500000	J215	By Charity & Gift	July 17
Aug 25	"	Do		479	200000				
Oct 28	"	Do		511	300000				
Nov 13	"	Do		519	300000				
1906 Jan 31	"	Do		561	125000				
April 23	"	Do		603	250000				
Sept 13	"	Do		667	125000				
					1500000	1500000			

SHEET NO. 4

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Fulham, London, England.
For North Fulham

DATE 1905				FOLIO	DEBITS	CREDITS	FOLIO		DATE 1904
April 25	To	Cash	£250@4.8.4.25		1215 00	2327940	J188	By Charity and Gift £4790@4.86	Oct 11
Oct 27	"	Do	£1300@	509	6318 00	150660	J258	" Sin 310/5100	1906 Do.
1906 Feb 2	"	Do	1000	563	4860 00				
April 24	"	Do	1000	605	4860 00				
June 26	"	Do	1000 −45 50 310	633	4860 00				
Dec 14	"	Do	310	715	1506 60				
1907 Jan 4	"	Do	240/5100	729	1166 40				
					24786 00	24786 00			
1908									1908
Aug 14	To	Cash	£1000 Central	139	48700 00	7305000	J21	By Charity & Gift £15000 487 Central	Aug 1
Oct 26	"	Do	1000 "	153	48700 00			14480 518	
Nov 19	"	Do	1000	161	48700 00				
Dec 28	"	Do	1500 "	171	73050 00				
1909 Feb 11	"	Do	1500 "	193	73050 00				
Oct 1	"	Do	1000	211	48700 00				
May 14		Do	2000	223	97400 00				
July 9	"	Do	2000	243	97400 00				
Oct 21	"	Do	1000	267	48700 00				
Nov 22	"	Do	3000	275	146100 00				
					730500 00	730500 00			
1910 June 24	To	Cash	£255 13/9	343	12492 8	12492 8	J99	By Charity & Gift £255 13/9	1910 June 6

ACCOUNT NO.

NAME
ADDRESS

SHEET NO. 10

Carnegie Library, Fulton, N. Y.

Date			Folio	Debits	Credits	Folio		Date
1905								1905
May 24	To	Cash	439	500000	1500000	302	By Charity & Gift	Feb 17
July 7	"	Do	459	300000				
Aug 28	"	Do	481	400000				
1906 Feb 24	"	Do	573	300000				
				1500000	1500000			

Library Building, Fullerton, Cal.

1907								1906
June 14	To	Cash	3	270000	750000	350	By Charity & Gift	Aug 23
July 20	"	Do	17	270000	250000	354	" Do	1907 Mch 2
Oct 24	"	Do	41	235000				
Dec 3	"	Do	57	225000				
				1000000	1000000			

SHEET NO. 11

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Freeport, Me.

DATE 1905			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1905
June 15	To	Cash	449	100000	650000	305	By Charity & Gift	April 10
Sept 5	"	Do	485	100000				
Oct 9	"	Do	501	100000				
" 20	"	Do	507	100000				
" 30	"	Do	511	100000				
Nov 20	"	Do	523	100000				
1906 Jan 15	"	Do	553	50000				
				650000	650000			

Library & Dormitory Building,
Fessenden Academy, Fessenden, Fla

See Sheet 6 for previous gift

1908								1908
Feb 8	To	Cash	83	100000	150000	13	By Charity & Gift	Jan
Mch 18	"	Do	93	50000				
				150000	150000			

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Library Building, Ferndale, Cal.

Date 1907			Folio	Debits	Credits	Folio		Date 1908
May 7	J.	Cash	225	300000	800000	32	By Charity & Gift	Sept 22
July 1	"	L.	241	300000				
Dec 9	"	D.	281	200000				
				800000	800000			

SHEET NO. 13 ACCOUNT NO.

NAME
ADDRESS

Library Building, Fair Haven, Vt.

Date 1906			Folio	Debits	Credits	Folio		Date 1905
July 12	To	Cash	643	150000	800000	217	By Charity & Gift	Aug 9
Oct 9	"	Do	679	200000				
1907 Jan 15	"	Do	733	200000				
Jan 27	"	Do	65	250000				
				800000	800000			

Library Building, Frankfort, Ind.

1906								1906
Oct 6	To	Cash	677	210000	1750000	249	By Charity & Gift	July 1
Nov 8	"	Do	695	390000	500000	269	" Do	1907 Jan 14
1907 Jan 18	"	Do	735	300000				
May 2	"	Do	785	550000				
June 24	"	Do	5	600000				
July 30	"	Do	17	200000				
				2250000	2250000			

ACCOUNT NO.

SHEET NO. 14

NAME
ADDRESS

Library Building, Parsons College, Fairfield, Iowa

Date 1906			Folio	Debits	Credits	Folio		Date 1905
Jan 17	To	Cash	555	3200000	1500000	219	By Charity & Gift	Oct 16
Aug 25	"	Do	657	850000				
Oct 13	"	Do	679	228800				
Dec 10	"	Do	713	101200				
				1500000	1500000			

Library Building, Fairbury, Neb.

1908								1908
Dec 23	To	Cash	173	2354450	1000000	19	By Charity & Gift	May 19
1909 Mch 22	"	Do	905	2210000	250000	126	" Do	Nov 6
May 5	"	Do	221	1700000				
May 16	"	Do	251	3500000				
Oct 11	"	Do	265	2735550				
				1250000	1250000			

SHEET NO. 17

ACCOUNT NO.

NAME
ADDRESS

Library Building, Farmington, Ill.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
June 29	To	Cash	633	200000	500000	235	By Charity & Gift	Feb 14
Sept 20	"	Do	669	200000	60000	249	" Do	July 13
Oct 13	"	Do	679	160000				
				560000	560000			

Library Building, Farnsworth, Eng.

1906					Folio					1909
Apl 27	By	Cash	£700		329	340900	2435000	59	By Charity & Gift £5000 @ 487	Aug 10
June 30	"	Do	600		347	292200				
Aug 12	"	Do	500		357	243500				
Oct 8	"	Do	1000		371	487000				
Dec 29	"	Do	2200		399	1071400				
			5000			2435000	2435000			

ACCOUNT NO.

SHEET NO. 18

NAME
ADDRESS

Library Building, Failsworth, Lancs. Eng.

Date 1908				Folio	Debits	Credits	Folio		Date 1907
Aug 31	To	Cash	£520 —	141	253240	1461000	184	By Clarity & Sift £3000 @ 4%	Aug 1
Oct 23	"	Do	340	161	262980			87720	
Nov 9	"	"	41	180	11679				
Mch 11	"	Do	600	201	292200				
Apl 19	"	Do	300	215	146100				
May 29	"	Do	50	225	24350				
June 10	"	Do	320	231	155840				
Sept 22	"	Do	80	257	38900				
1910 Feb 23	"	Do	180	309	87720				
					1461000	1461000			

SHEET NO. 1 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Grand Island, Neb.

Date			Folio	Debits	Credits	Folio		Date
1903								1902
April 16	To	Cash	65	500000	2000000	108	By Charity & Gift	June 5
Nov 5	"	Do	151	1000000				
Dec 20	"	Do	545	500000				
				2000000	2000000			

Carnegie Library

Grafton, N. D.

1904								1904
July 11	To	Cash	281	300000	1000000	174	By Charity & Gift	April 14
Aug 8	"	Do	295	300000				
Oct 13	"	Do	329	200000				
Nov 14	"	Do	345	200000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 2

NAME
ADDRESS

Carnegie Library, Galt, Ont.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
July 7	To	Cash	91	200000	1750000	J13	By Charity & Gift	July 1
Sept 10	"	Do	133	400000	200000	J21	" "	Dec 30 1904
1904 Feb 4	"	Do	203	400000	350000	J32	" Do	Dec 17
Sept 21	"	Do	317	400000				
1905 Jan 23	"	Do	383	400000				
July 24	"	Do	467	400000				
				2300000	2300000			

Carnegie Library, Gadsden, Ala.

1905								1905
Oct 14	To	Cash	505	280000	1000000	J32	By Charity & Gift	Mar 29
1906 Jan 29	"	Do	557	370000				
May 11	"	Do	613	200000				
July 17	"	Do	643	150000				
				1000000	1000000			

SHEET NO. 3 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Grays, England

DATE 1903			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1902
June 8	To Cash	£1000 @ 4 08	85	4880 00	14610 00	J15	By Charity & Gift £3000.	Sept 1
Sept 22	" Do	£1000 @ 487	129	4870 00				
Dec 27	" Do	£1000 @ 486	179	4860 00				
				14610 00	14610 00			

Carnegie Library,
Greenup, Ill.

1904								1904
Aug 29	To Cash		205	2000 00	8000 00	J72	By Charity & Gift	March 30
Oct 17	" Do		221	2000 00				
Nov 25	" Do		351	2000 00				
1905 Feby 1	" Do		389	2000 00				
				8000 00	8000 00			

ACCOUNT NO.

SHEET NO. 4

NAME
ADDRESS

Carnegie Library, Greensburg, Ind.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Aug 17	To Cash	111	3000 00	15000 00	J29	By Charity & Gift	Jan 24
Oct 30	" D.	147	2000 00				
1904 June 2	" D.	261	7000 00				
			15000 00	15000 00			

Carnegie Library, Greenwich, England.

1905				Folio	Debits	Credits	Folio		1904
Mch 11	To Cash	£1000 @ 4.87		405	4870 00	6331000	J189	By Charity & Gift £1300 @ 4.81	Nov 16
April 10	" D.	2000 "		419	9740 00				
July 17	" D.	1000 @ 4.86¾		465	4867 50				
Aug 18	" D.	1000 @ 4.87		477	4870 00				
Nov 2	" D.	1000 "		515	4870 00				
1906 Jan 19	" D.	1000		553	4870 00				
Aug 28	" D.	400		657	1948 00				
Oct 12	" D.	1000		619	4870 00				
Nov 26	" D.	1000		705	4870 00				
1907 Mch 21	" D.	1000		763	4870 00				
Apl 4	" D.	1000		771	4870 00				
July 5	" D.	1000		11	4870 00				
1908 Jan 28	" D.	600		97	2922 00				
					6331000	6331000			1908
Dec 2	To Cash	£523 8/9		165	2549 14	2549 14	J26	By Charity & Gift £523 8/9	Jan 3

SHEET NO. 5 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Gallipolis, Ohio.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Oct 24	To Cash	143	2000000	1250000	J32	By Charity & Gift	Feb. 14
1904 Jan 11	" "	189	500000				
April 15	" "	237	250000				
			1250000	1250000			

Carnegie Library,
Gravesend, England.

1904				Folio					1904
Nov 28	To Cash	£1000 @ 4.88	353		4880 00	2928 00	J84	By Charity & Gift £600 @ 4.88	July 5
1905 Jan 30	" "	1000 " .385			4880 00				
Feb 11	" "	1000 " .405			4880 00				
April 25	" "	1000 " .425			4880 00				
June 19	" "	1000		451	4880 00				
Aug 3	" "	1000		473	4866 00				
					29266				
Oct 1	" Charity & Gift			J220	1400				
					2928000	2928000			
1906 July 27	To Cash	£300		647	145800	145800	J249	By Charity & Gift £300	1906 July 13

ACCOUNT NO.

SHEET NO. 6

NAME
ADDRESS

Carnegie Library, Goderich, Ontario.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
April 27	To Cash	69	3000 00	10000 00	J32	By Charity & Gift	March 2
Aug 14	" Do	109	3000 00				
1904 Jan 2	" Do	151	3000 00				
June 4	" Do	201	1000 00				
			10000 00	10000 00			

Library Building, Green River, Wyo.

1906								1906
May 5	To Cash		611	5000 00	20000 00	J39	By Charity & Gift	April 18
July 9	" Do		639	5000 00				
Aug 29	" Do		659	5000 00				
Oct 22	" Do		683	5000 00				
				20000 00	20000 00			

SHEET NO. 7 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Great Crosby, Liverpool, England.

Date				Folio	Debits	Credits	Folio		Date
1904									1903
June 13	To	Cash	£750-1-	265	3652 50	13420 00	J32	By Charity "Gift £2750-	March 6
Aug 8	"	Do	£800-	297	3904 00				
Oct 13	"	Do	£800-	331	3904 00				
Dec 6	"	Do	400	359	1959 50				
					13420 00	13420 00			
1905									1905
Jan 12	To	Cash	£450 @ 4/7	379	2191 50	6087 50	J300	By Charity "Gift £1250.-	Jan 5
" 30	"	Do	800 . .	385	3896 00				
					6087 50	6087 50			

Carnegie Library, Germantown, Ohio.

1906									1905
July 5	To	Cash		637	240000	1000000	J201	By Charity "Gift	Feb 14
Aug 23	"	Do		637	200000				
Nov 30	"	Do		705	310000				
1907									
Aug 5	"	Do		21	250000				
					1000000	1000000			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library, Goole, England

Date 1904				Folio	Debits	Credits	Folio		Date 1905
Mch 28	To	Cash	£1000-/-	2-9	4875 00	14625 00	J34	By Charity & Gift £3000@4875-	Mch 21
June 13	"	Do	1000-/-	265	4875 00				
Oct 10	"	Do	1000	327	4875 00				
					14625 00	14625 00			

Library Building, Furman University, Greenville, S.C.

Date 1906				Folio	Debits	Credits	Folio		Date 1905
July 30	To	Cash		649	306755	1500000	J17	By Charity & Gift	Aug 1
Oct 1	"	Do		675	600000				
1907 Jan 28	"	Do		739	470000				
June 6	"	Do		797	123245				
					1500000	1500000			
1907 July 22	To	Cash		15	400000	400000	J83	By Charity & Gift	1907 July 17

SHEET NO. 9

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Greenville, Tex.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Aug 28	To	Cash	115	3000.00	1500.00	144	By Charity & Gift	May 22
Sept 15	"	Do	125	3000.00				
Oct 14	"	Do	139	3000.00				
Nov 12	"	Do	155	3000.00				
Dec 19	"	Do	175	3000.00				
				15000.00	15000.00			

Carnegie Library, Greymouth, New Zealand.

1905					Folio	Debits	Credits	Folio		1904
Jan 30	To	Cash	£1036@4.87		385	5045.02	1096.750	189	By Charity & Gift	£2250@4.87 Nov 1
Aug 7	"	Do	1214		475	5909.15			13.03	
Oct	"	Do Charity & Gift	2250	£220		1303				
						1096.750	1096.750			

Carnegie Library, Glenwood, Iowa.

1906			Folio	Debits	Credits	Folio		1905
Apr 10	To	Cash	597	2000.00	700.00	207	By Charity & Gift	May 19
Sept 5	"	Do	663	3000.00				
Nov 30	"	Do	705	2000.00				
				7000.00	7000.00			

ACCOUNT NO.

SHEET NO. 10

NAME Carnegie Library,
ADDRESS Gloversville, N. Y.

Date 1904			Folio	Debits	Credits	Folio		Date 1903
May 5	To	Cash	247	5000 00	50000 00	J45	By Charity & Gift	June 22
Oct 6	"	"	327	5000 00				
Nov 15	"	"	347	10000 00				
1905 Jan 12	"	"	379	5000 00				
Mch 8	"	"	403	5000 00				
June 5	"	"	445	5000 00				
July 12	"	"	463	5000 00				
Sept 25	"	"	493	5000 00				
Oct 20	"	"	507	5000 00				
				50000 00	50000 00			

Library Building, Gorleston, Gt. Yarmouth, Eng.

1906									1905
Aug 23	To	Cash	£700—	657	3393 25	9740 00	J29	By Charity & Gift. £2000@487	June 1
Oct 15	"	"	800	681	3896 00				
1907 May 2	"	"	500	785	2450 75				
					9740 00	9740 00			

SHEET NO. 11

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Great Yarmouth, England.

Date 1904				Folio	Debits	Credits	Folio		Date 1905
June 24	To	Cash	£1300 @ 486	271	631800	2430000	154	By Charity & Gift £5000 @ 486	Sept 14
Aug 29	"	Do	1000 "	305	486000				
Nov 14	"	Do	1000 "	347	486000				
Jan 24 1905	"	Do	700 "	367	340200				
Mch 6	"	Do	400 "	403	194400				
June 9	"	Do	594-4/11 "	445	291600				
					2430000	2430000			

Carnegie Library,
North Carolina State Normal and Industrial College,
Greensboro, N. C.

1905									1905
Mch 14	To	Cash		407	500000	1886800	203	By Charity & Gift.	Mch 13
April 6	"	Do		419	500000				
June 26	"	Do		453	886800				
					1886800	1886800			

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Carnegie Library, Greenville, Ill.

Date			Folio	Debits	Credits	Folio		Date
1904								1903
Sept 9	To	Cash	313	3000.00	10000.00	J54	By Charity & Gifts	Sept 15
Oct 15	"	Do	331	2000.00				
Nov 23	"	Do	351	2000.00				
1905 Jan 23	"	Do	383	3000.00				
				10000.00	10000.00			
								1905
July 31	To	Cash	469	1000.00	1000.00	J03	By Charity & Gifts	May 13

Carnegie Library, Greensboro, N. C.

1905								1905
Jan 31	To	Cash	387	5000.00	30000.00	J200	By Charity & Gift	Jan 31
Mch 11	"	Do	405	5000.00				
May 9	"	Do	435	10000.00				
Sept 18	"	Do	489	10000.00				
				30000.00	30000.00			
1906								1906
Sept 27	To	Cash	671	4457.1	4457.1	J252	By Charity & Gift	Sept 4

SHEET NO. 11

ACCOUNT NO.

NAME
ADDRESS

Library Building, Girard, Kans.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
July 31	To	Cash	649	200000	800000	649	By Charity & Gift	July 27
Aug 15	"	Do	655	200000				
Sept 14	"	Do	667	200000				
Oct 5	"	Do	677	200000				
				800000	800000			

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Library Building, Gibsons, Sask.

Date			Folio	Debits	Credits	Folio		Date
1909								1909
Sept 7	To	Cash	284	250000	1000000	81	By Charity & Gift	Sept 24
1910 Mch 9	"	Do	313	250000				
June 24	"	Do	343	250000				
Aug 8	"	Do	357	250000				
				1000000	1000000			

Library Building, Grimsby, Ontario.

1911								1911
June 29	To	Cash	455	200000	800000	133	By Charity & Gift 4 700.	May 1
Sept 21	"	Do	473	180000				
1912 Jan 5	"	Do	509	280000				
May 6	"	Do	561	140000				

SHEET NO. 13

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Gainsboro, Lincs, England.

Date 1904				Folio	Debits	Credits	Folio		Date 1904
Sept 28	To	Cash	£1000 @ 4.865	321	4865 00	1944 00	169	By Charity & Gift £4000 @ 4.8	Jan 9
Nov 10	"	Do	1000 —	343	4860 00				
1905 Feb 27	"	Do	1000 —	397	4860 00				
May 22	"	Do	1000	437	4855 00				
					19440 00	19440 00			

Carnegie Library, Grand Rapids, Minn.

1905									1905
Oct 2	To	Cash		499	300000	1000000	205	By Charity & Gift	April 8
Oct 24	"	Do		509	280000				
Nov 27	"	Do		527	420000				
					1000000	1000000			

ACCOUNT NO.

SHEET NO. 14

NAME
ADDRESS

Library Building, Garston, Liverpool, England

Date 1908			Folio	Debits	Credits	Folio		Date 1908
Mch 23	To	Cash £500	95	2 4 3 5 00	3 8 9 6 0 00	16	By Charity & Gift £8000 @ 4.87 316	Mch 19
April 20	"	Do 500	105	2 4 3 5 00				
May 25	"	Do 475	115	2 3 1 3 25				
June 29	"	Do 425	125	2 0 6 9 75				
Aug 14	"	Do 500	139	2 4 3 5 00				
Sept 4	"	Do 650	143	3 1 6 5 50				
Oct 12	"	Do 600	150	2 9 2 2 00				
Nov 4	"	Do 700	165	3 4 0 9 00				
1909 Jan 15	"	Do 600	183	2 9 2 2 00				
Feb 18	"	Do 1500	195	7 3 0 5 00				
Apl 16	"	Do 900	215	4 3 8 3 00				
1910 Jan 10	"	Do 650	297	3 1 6 5 50				
				3 8 9 6 0 00	3 8 9 6 0 00			

SHEET NO. 17

ACCOUNT NO.

NAME
ADDRESS

Library Building, Glenwood, Minn.

Date 1907			Folio	Debits	Credits	Folio		Date 1907
Nov 7	To	Cash	47	300000	1000000	374	By Charity & Gift	May 31
" 29	"	Do	59	300000				
1908 Mch 27	"	Do	97	200000				
June 18	"	Do	121	200000				
				1000000	1000000			

Library Building, Geneva, Ohio.

1909								1909
Sept 9	To	Cash	232	321500	1000000	347	By Charity & Gift	June 30
Oct 25	"	Do	267	150000				
Nov 23	"	Do	275	150000				
1910 Jan 25	"	Do	301	150000				
April 29	"	Do	329	100000				
May 31	"	Do	337	228500				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 18

NAME
ADDRESS

Library Building, Georgetown, British Guiana.

Date 1907				Folio	Debits	Credits	Folio		Date 1907
Nov 25	To	Cash	£3500.	51	17 0 1 0 0 0	34 0 2 0 0 0	285	By Charity & Gift £7000- @ 4/8	Sept 1
1908									
Jan 15	"	"	700	77	3 4 0 2 0 0				
Feb 20	"	"	700	82	3 4 0 2 0 0				
Mch 23	"	"	700	92	3 4 0 2 0 0				
April 24	"	"	700	107	3 4 0 2 0 0				
" 29	"	"	700	117	3 4 0 2 0 0				
					34 0 2 0 0 0	34 0 2 0 0 0			

Library and Hall Building, Great Holland, Essex. England

1909									1910
Feb 10	To	Cash	£236	307	11 4 6 9 6	11 4 6 9 6	181	By Charity & Gift £236 @ 4/8½	Feb 8

SHEET NO. 1 ACCOUNT NO.

NAME Carnegie Library
ADDRESS Hampton, Iowa.

Date			Folio	Debits	Credits	Folio		Date
1903								1902
April 17	To	Cash	67	3000.00	10000.00	J07	By Charity & Gift	May 14
July 6	"	Do	97	4000.00				
1904 May 27	"	Do	259	3000.00				
				10000.00	10000.00			

Carnegie Library, Hammond, Ind.

1904								1904
Oct 1	To	Cash	325	5000.00	2500.00	J24	By Charity & Gift 15,000.00	April 7
Dec 2 1905	"	Do	357	5000.00				
April 10	"	Do	419	5000.00				
May 26	"	Do	439	5000.00				
June 19	"	Do	451	5000.00				
				25000.00	25000.00			
1906								1905
June 30	"	Cash	637	2000.00	2000.00	J224	By Charity & Gift	Dec. 8

ACCOUNT NO.

SHEET NO. 2

NAME Carnegie Library

ADDRESS Hutchinson, Kans.

DATE		FOLIO	DEBITS	CREDITS	FOLIO		DATE
1902							1902
Dec 8	To Cash	27	3000.00	15000.00	108	By Charity & Gift	June 10
1903							
Jany 6	" "	39	3000.00				
April 7	" Do	63	3000.00				
May 28	" Do	81	3000.00				
Sept 8	" Do	119	3000.00				
			15000.00	15000.00			
							1903
Nov 27	To Cash	161	1000.00	1000.00	159	By Charity & Gift	Nov 13

Carnegie Library, Maynard, Wis.

1904							1904
Aug 1	To Cash	193	3000.00	1000.00	172	By Charity & Gift	Mch 10
" 25	" Do	303	3000.00				
Oct 10	" Do	329	2000.00				
Nov 19	" Do	349	2000.00				
			10000.00	10000.00			

SHEET NO. 3

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Howell, Mich.

Date 1903			Folio	Debits	Credits	Folio		Date 1902
March 5	To	Cash	53	2000.00	10000.00	J14	By Charity & Gift	Aug 4
May 1	"	Do	73	2000.00	5000.00	J89	" Do	1904 Nov 29
July 15	"	Do	101	2000.00	15000.00			4,700.00
Sept 14	"	Do	123	2000.00				
1905 July 24	"	Do	467	2000.00				
Sept 5	"	Do	485	1200.00				
Oct 5	"	Do	501	1000.00				
Dec 4	"	Do	529	2500.00				
				15000.00	15000.00			

Carnegie Library, Horbury, Yorks, England

1905				Folio	Debits	Credits	Folio		Date 1904
Feb 14	To	Cash	£1000-	393	4885.00	9770.00	J85	By Charity & Gift £2000 @ 4885	Aug 4
Aug 31	"	D.	1000-	481	4864.00			21.00	
Oct 1	"	Charity & Gift		J220	21.00				
					9770.00	9770.00			

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Hartlepool, England

SHEET NO. 4

Date 1903			Folio	Debits	Credits	Folio		Date 1902
Sept 10	To Cash	£1000 @ 4.865	123	4865.00	24350.00	J14	By Charity & Gift £5000-0-0	Aug 14
1904 Jan 11	"	Do 1000	189	4860.00				
May 5	"	Do 1000	247	4870.00				
Aug 8	"	Do 1000	293	4870.00				
1905 Feb 25	"	Do 1000	397	4885.00				
				24350.00	24350.00			

Carnegie Library, Harvey Ill.

1905								1905
Oct 12	To Cash		509	3000.00	12500.00	J201	By Charity & Gift	Feb 14
Nov 1	"	Do	515	3000.00				
1906 Jan 15	"	Do	553	3000.00				
Mch 22	"	Do	585	3500.00				
				12500.00	12500.00			
								1906
May 31	To Cash		621	1000.00	1000.00	J239	By Charity & Gift	May 17

SHEET NO. 7 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Hagerstown, Md.
For Books & Equipment.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
March 18	To	Cash	37	5000 00	25000 00	232	By Charity & Gift	Feb. 14
1904 Feb 12	"	Do	205	5000 00				
Aug 31	"	Do	481	5000 00				
Nov 5	"	Do	693	5000 00				
1907 Nov 4	"	Do	45	5000 00				
				25000 00	25000 00			

Library Building, Harriston, Ontario

1908								1908
Sept 21	To	Cash	145	100000	1000000	232	By Charity & Gift	Sept 21
Oct 16	"	Do	151	200000				
Nov 13	"	Do	189	200000				
1909 Jan 16	"	Do	183	250000				
May 7	"	Do	221	250000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library, Holliston, Mass.

Date 1902			Folio	Debits	Credits	Folio		Date 1903
Nov 9	To	Cash	153	250000	1000000	132	By Charity & Gift	March 6
" 20	"	Do	167	150000				
1903 Jan 28	"	Do	199	260000				
June 15	"	Do	267	340000				
				1000000	1000000			

Carnegie Library, Holdredge, Neb.

1906								1905
Feb 23	To	Cash	571	200000	700000	205	By Charity & Gift	April 10
Sept 18	"	Do	667	200000				
1907 Apl 4	"	Do	771	200000				
July 6	"	Do	11	100000				
				700000	700000			
1908								1908
Feb 13	To	Cash	83	150000	150000	15	By Charity & Gift	Feb 11

SHEET NO. 9

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Hoopeston, Ill.

DATE				FOLIO	DEBITS	CREDITS	FOLIO		DATE
1903									1903
Nov	4	To	Cash	151	3000 00	10000 00	J32	By Charity & Gift	March 6
Nov	30	"	Do	165	2500 00				
Dec	27	"	Do	177	2130 00				
1904									
Mch	8	"	Do	217	1700 00				
April	15	"	Do	237	670 00				
					10000 00	10000 00			
1904									1904
July	29	To	Cash	289	2500 00	2500 00	J84	By Charity & Gift	July 6

Carnegie Library, Hayward, Cal.

1904									1904
Mch	14	To	Cash	405	2500 00	10000 00	J84	By Charity & Gift $5710.00	July 18
April	8	"	Do	419	2500 00				
1905									
June	5	"	Do	443	2500 00				
Sept	18	"	Do	489	2500 00				
					10000 00	10000 00			
1906									1906
Dec	10	To	Cash	713	1750 00	1750 00	J252	By Charity & Gift	Sept 4

ACCOUNT NO.

SHEET NO. 10

NAME
ADDRESS

Carnegie Library Hamburg, Pa.

Date		Folio	Debits	Credits	Folio		Date 1903
Aug 21	To Cash	111	2500.00	10000.00	136	By Charity & Gift	April 3
Oct 19	" "	141	2500.00				
Nov 21	" "	139	2500.00				
1904 Feb 20	" "	209	2500.00				
			10000.00	10000.00			

Carnegie Library, Haslingden, England.

1905									1904
Feb 9	To Cash	£2500	391	12175 00	12175 00	392	By Charity & Gift	£2500 @ 4.87	Dec 19

Carnegie Library, Handsworth (For Birkfield Branch) England.

1905									1905
April 15	To Cash	£739 @ 4.87	423	3550 23	3550 23	305	By Charity & Gift		April 13

SHEET NO. 11

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Hastings, Neb.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Aug 17	To	Cash	111	500000	1500000	1444	By Charity & Gift	May 1
Oct 17	"	Do	141	500000				
1904				10				
Feb 20	"	Do	209	500000				
				1500000	1500000			

Carnegie Library, Hamilton, Scotland.

1904										1904
Sept 26	To	Cash	£300	321	1459.50	£320.00	1487	By Charity & Gift	£5000 @ 4.88	Sept 6
1905										
June 19	"	Do	400	451	1952.00					
July 31	"	Do	940 @ 4.866	471	4574.04					
Sept 5	"	Do	660	485	3210.24					
Nov 23	"	Do	900	525	4392.00					
1906										
Feb 16	"	Do	1000	569	4862.00					
May 25	"	Do	800	619	3904.00					
Sept 10	"	Do	1700	665	8296.00					
Nov 14	"	Do	860	691	4196.80					
Jan 21	"	Do	1000	717	4880.00					
1907										
Apl 1	"	Do	1100	769	5368.00					
May 2	"	Do	1000	793	4880.00					
July 30	"	Do	1200	17	5856.00					
Sept 30	"	Do	1100	33	5368.00					
Dec 31	"	Do	1500	69	7320.00					
1908										
Oct 5	"	Do	540	149	2681.42					
					73200.00	73200.00				

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Carnegie Library, Houlton, Me.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Sept 29	To Cash	131	300000	1000000	344	By Charity & Gift	May 8
Dec 15 1904	" Do	179	500000				
April 4	" Do	233	200000				
			1000000	1000000			

Gymnasium and Graduation Hall, Hope College, Holland, Mich.

1906							1905
Jun 17	To Cash	555	2000000	3000000	324	By Charity & Gift	Dec 11
May 21	" Do	617	1000000				
			3000000	3000000			

SHEET NO. 13 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Hutchinson, Minn.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Oct 21	To Cash	143	300000	1000000	J44	By Charity & Gift	May 19
Nov 24	" Do	161	200000				
1904 Jan 30	" Do	199	350000				
April 5	" Do	233	150000				
			1000000	1000000			
1904 June 22	To Cash	269	250000	250000	J77	By Charity & Gift	1904 June 2

Library Building, Hollywood, Cal.

1906							1906.
Nov 14	To Cash	697	200000	1000000	J39	By Charity & Gift.	May 3
Dec 15	" Do	715	120000				
1907 Jan 28	" Do	739	150000				
Feb 18	" Do	749	135000				
Mch 14	" Do	759	337500				
April 3	" Do	771	57500				
			1000000	1000000			

ACCOUNT NO.

SHEET NO. 14

NAME
ADDRESS

Carnegie Library, Hornellsville, N.Y.

Date 1909			Folio	Debits	Credits	Folio		Date 1909
Dec 3	To Cash		279	500000	2500000	345	By Charity & Gift	May 28
1910 June 27	" D°		345	500000				
Oct 7	" D°		371	500000				
Nov 10	" D°		381	500000				
1911 Mch 16	" D°		423	300000				
" 28	" D°		425	200000				
				2500000	2500000			

Library Building, Hokitika, N.Z.

1906									1906
Dec 6	To Cash	£500-/-	711	243000	974000	335	By Charity & Gift	£200 @ 4.87	Feb 1
1907 Feb 8	" D°	500-/-	745	242750					
May 10	" D°	1000-/-	789	486250					
Dec 31	" Charity & Gift	2000	300	972000					
				974000	974000				
1908									1908
May 5	To Cash		111	243500	243500	37	By Charity & Gift	500£	Apl 29

SHEET NO. 15

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Hudson, Wis.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 9	To	Cash	137	3 000 00	1 000 00	J145	By Charity & Gift	June 5
" 30	"	Do	163	2 500 00				
1904 Jan 8	"	Do	189	2 000 00				
May 11	"	Do	249	2 500 00				
				10 000 00	10 000 00			
1904								1904
Aug 22	To	Cash	303	2 000 00	2 000 00	J185	By Charity & Gift	Aug 4

Library Building, Juniata College, Huntingdon, Pa

1906								1905
July 17	To	Cash	643	5 000 00	2800000	J219	By Charity & Gift	Oct 23
" 30	"	Do	649	5 000 00				
Sept 7	"	Do	665	5 000 00				
Nov 20	"	Do	701	5 000 00				
1907 April 20	"	Do	711	5 000 00				
May 1	"	Do	785	3 000 00				
				28 000 00	28 000 00			

ACCOUNT NO.

SHEET NO. 16

NAME Carnegie Library,
ADDRESS Hobart, Tasmania.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
July 24	To Cash £7500 @ 4.86¾	103	36506.25	36506.25	151	By Charity & Gift £7500 @ 4.87½	July 13

Carnegie Library,
Heston & Isleworth Urban District
England

1904				Folio	Debits	Credits	Folio		1903 / 1905
May 27	To Cash	£931-12 @ 4.86		257	4527.58	24300.00	155	By Charity & Gift £5000 @ 4.86	Oct 9
June 28	" Do	750-	"	271	3645.00	234	220	" Do	Oct 1
Aug 15	" Do	500 —		301	2430.00				
Sept 28	" Do	500 —		321	2432.50				
Oct 24	" Do	750 —		335	3645.00				
Nov 21	" Do	500—		351	2430.00				
1905 Feb 25	" Do	700		397	3402.00				
April 28	" Do	200		427	972.00				
Sept 28	" Do	168-8	4831-12	495	818.26				
					24302.34	24302.34			

SHEET NO. 17

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Hudson, Mich.

Date 1904			Folio	Debits	Credits	Folio		Date
June 2	To	Cash	261	200000	1000000	359	By Charity & Gift	Nov 6
" 24	"	D.	269	200000				
July 18	"	D.	283	200000				
Aug 22	"	D.	301	200000				
Oct 31	"	D.	339	200000				
				1000000	1000000			

Carnegie Library,
Hudson, Mass.

1904								1904
Oct 11	To	Cash	329	200000	1250000	388	By Charity & Gift 8.500.	Oct 11
Dec 19	"	D.	365	200000				
1905								
Jan 27	"	D.	383	200000				
Feb 17	"	D.	393	200000				
April 15	"	D.	421	200000				
Aug 11	"	D.	475	250000				
				1250000	1250000			

ACCOUNT NO.

SHEET NO. 18

NAME
ADDRESS

Carnegie Library, Hammersmith, London, England.

Date 1904			Folio	Debits	Credits	Folio		Date 1905
May 27	To	Cash £1500 @ 486	257	7290 00	48600 00	361	By Charity Gift £5000	See 15
June 16	"	D° 1000 —	267	4860 00	950	J220	" D°	Oct 1
July 19	"	D° 750 —	285	3645 00				
Aug 11	"	D° 500 —	297	2430 00				
Sept 12	"	D° 500 —	315	2437 50				
Oct 6	"	D° 500 —	327	2430 00				
Nov 2	"	D° 1000 —	341	4860 00				
Dec 16 1905	"	D° 1000 —	363	4860 00				
Feb 9	"	D° 750 —	391	3645 00				
Mch 25	"	D° 500	411	2430 00				
May 1	"	D° 500	429	2430 00				
June 12	"	D° 250	447	3645 00				
" 26	"	D° 500	455	2430 00				
July 28	"	D° 250	469	1217 00				
				48609 50	48609 50			

SHEET NO. 19 ACCOUNT NO.

NAME Carnegie Library.
ADDRESS Hull, England.

Date 1904				Folio	Debits	Credits	Folio		Date 1903
Aug 22	To	Cash	£450 —	303	2187 00	14580 00	461	By Clarity & Gift £3000 —	Dec 15
Oct 17	"	Do	380 @ 4.86	333	1846 80				
Dec 8	"	Do	380 "	361	1846 60				
1905 Feb 6	"	Do	450	381	2187 00				
Mch 14	"	Do	220 "	407	1069 20				
May 15	"	Do	450 "	435	2187 00				
June 29	"	Do	100 "	455	487 00				
Oct 6	"	Do	225 "	501	1092 38				
1906 Mch 6	"	Do	345	579	1676 70				
April 30	"	Difference in Rate of Exchange		239	32				
					14580 00	14580 00			

Library Building, Humboldt, Iowa.

1908									1907
June 15	To	Cash		121	200000	1000000	269	By Clarity & Gift	Feb 15
July 3	"	Do		129	200000				
Aug 10	"	Do		137	200000				
Oct 8	"	Do		149	200000				
Nov 16	"	Do		159	200000				
					1000000	1000000			

ACCOUNT NO.

SHEET NO. 20

NAME
ADDRESS

Carnegie Library, Hillsboro, Ill.

Date 1904			Folio	Debits	Credits	Folio		Date 1905
Sept 5	To	Cash	311	3000.00	10000.00	No 1	By Charity & Gift	Dec 30 1905
Oct 17	"	Do	333	3000.00	1000.00	200	" Do	Jan 18
Dec 17	"	Do	363	3000.00				
1905 Feb 21	"	Do	395	3000.00				
				11000.00	11000.00			

Carnegie Library, Highland Park, Ill.

1905								1905
Sept 5	To	Cash	485	3333.34	10000.00	203	By Charity & Gift 4466.66	Mch 29
Nov 20	"	Do	523	2500.00				
Dec 18	"	Do	537	2700.00 3333.34				
1906 Jan 10	"	Do	551	2000.00				
Feb 24	"	Do	573	2000.00				
May 15	"	Do	615	4666.66				
				10000.00	10000.00			
								1906
Oct 5	To	Cash	677	2000.00	2000.00	253	By Charity & Gift	Oct 1

SHEET NO. 21

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Hanford, Cal.

Date 1905			Folio	Debits	Credits	Folio		Date 1904
July 6	To	Cash	459	3 00 00 00	10 00 00 00	171	By Charity & Gift	Feby 3
Aug 31	"	Do	481	3 00 00 00	2 50 00 00	171/184	" Do	Mch 10
Nov 17	"	Do	521	3 00 00 00	12 500		6,500.00	
1906 Jan 3	"	Do	549	3 50 00 00				
				12 50 00 00	12 50 00 00			

Library Building, Hamilton, N.Z.

1907									1907
June 4	To	Cash	£1000-16-5	797	487900	968000	170	By Charity & Gift £2000	Feb 1
July 9	"	Do	£1000-	13	480500	400	175	Do (cablecharge) 16/5	June 1
					968400	968400			

ACCOUNT NO.

SHEET NO. 22

NAME
ADDRESS

Carnegie Library, Harrogate, England

Date 1904				Folio	Debits	Credits	Folio		Date 1904
Oct 29	J.	Cash	£1000—	337	4860 00	36450 00	388	By Charity & Gift £7500 @ 4.86	Oct 11
Dec 12	"	"	1000	361	4860 00				
1905 Mch 6	"	"	1000	403	4860 00				
June 5	"	"	1000	445	4860 00				
July 31	"	"	1000	469	4866 00				
Nov 6	"	"	1000	517	~~4860 00~~				
1906 Feb 16	"	"	1000	569	4862 00				
1907 Feb 15	"	"	500	747	2422 00				
					36450 00	36450 00			

Library Building, Havelock, N.B.

1906									1906
Aug 28	J.	Cash		657	200000	600000	388	By Charity & Gift	April 21
Oct 19	"	"		681	400000				
					600000	600000			1907
1907 Feb 26	J.	Cash		751	100000	100000	389	By Charity & Gift	Feb 15

SHEET NO. 27

ACCOUNT NO.

NAME
ADDRESS

Library Building, Hove, England.

Date 1907				Folio	Debits	Credits	Folio		Date 1906
May 27	To	Cash	£1000-/-	793	4860 00	48600 00	249	By Charity & Gift £10000-/-	July 1
July 19	"	Do	1000	15	4860 00				
Sept 12	"	Do	1000	29	4860 00				
Nov 11	"	Do	1000	49	4860 00				
Dec 13	"	Do	1000	59	4860 00				
1908 Jan 20	"	Do	1000	75	4860 00				
Feb [illegible]	"	Do	1000	85	4860 00				
Mch 14	"	Do	1000	93	4860 00				
Apl 1	"	Do	1000	103	4860 00				
July 28	"	Do	1000	133	4860 00				
					4860000	4860000			

ACCOUNT NO.

SHEET NO. 28

NAME
ADDRESS

Library Building, Korea Path, S. C.

Date 1907		Folio	Debits	Credits	Folio		Date 1907
July 5	To Cash	11	105000	500000	170	By Charity & Gift	Mch 7
Aug 1	" "	21	105000				
Sept 21	" "	31	105000				
Nov 2	" "	45	105000				
Dec 9	" "	59	80000				
			500000	500000			

Library Building, Houston, Miss

1908							1908
Sept 28	To Cash	147	200000	600000	22	By Charity & Gift	Sept 28
Oct 29	" "	155	200000				
1909 Jan 2	" "	179	200000				
			600000	600000			

SHEET NO. 31

ACCOUNT NO.

NAME
ADDRESS

Library Building,

Hamline University, Hamline, Minn.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
Apl 4	To Cash		771	800000	3000000	250	By Charity & Gift	Aug 7
June 20	"	Do	5	1000000				
July 19	"	Do	15	700000				
Aug 12	"	Do	23	500000				
				3000000	3000000			

College Building,

Hastings College, Hastings, Neb.

1908								1907
Aug 25	To Cash		139	5150000	2000000	285	By Charity & Gift	Sept 1
Oct 23	"	Do	161	5600000				
1909								
May 7	"	Do	221	6460000				
1910				17216				
June 17	"	Do	341	379000				
				2000000	2000000			

ACCOUNT NO.

SHEET NO. 92

NAME
ADDRESS

Library - Building, Hanover, Ontario

Date 1911			Folio	Debits	Credits	Folio		Date 1907
Sept 5	To	Cash	471	250000	1000000	J71	By Charity & Gift	Apl 9
Oct 4	"	Do	477	100000				
" 30	"	Do	483	100000				
Nov 6	"	Do	490	100000				
Dec 30	"	Do	501	150000				
1912 Jan 24	"	Do	510	100000				
Feb 21	"	Do	525	50000				
Apr 11	"	Do	545	50000				
July 10	"	Do	583	100000				

Library Building, Harrismith, Orange River Colony, South Africa

1908									1908
July 20	To	Cash	181	975000	975000	J9	By Charity & Gift	£2000- ($9,875)	May 5

SHEET NO. 97

ACCOUNT NO.

NAME
ADDRESS

Library Building, Cape Town, Cape Colony, South Africa.

1908

Date				Folio	Debits	Credits	Folio		Date
1909									
Feb	1	To Cash	£350—	191	170450	584400	124	By Charity & Gift £1200 @487	Oct 1
Aug	19	" Do	350	251	170363				
Oct	25	" Do	500	267	243587				
					584400	584400			

Library Building, Hoquiam, Wash

Date				Folio	Debits	Credits	Folio		Date
1910									1910
Sept	29	To Cash		367	500000	2000000	199	By Charity & Gift £1000 @	June 6
Nov	18	" Do		383	500000				
1911 Feb	27	" Do		419	500000				
June	8	" Do		449	500000				
					2000000	2000000			

ACCOUNT NO.

SHEET NO. 38

NAME — Library Building

ADDRESS Houghton, Portage Township, Mich.

Date			Folio	Debits	Credits	Folio		Date
1907								1909
May	17	To Cash	223	500000	1500000	344	By Charity & Gift 5000.	Split 2
July	6	" Do	241	500000				
Oct	4	" Do	263	300000				
Dec	10	" Do	281	200000				
				1500000	1500000			

SHEET NO. 39 ACCOUNT NO.

NAME Science Building,
ADDRESS Doane College, Hastings, Neb.
5 Creek

Date				Folio	Debits	Credits	Folio		Date
1910									1909
Jan	27	To	Cash	301	500000	2500000	137	By Charity & Gift	July 1
Mch	14	"	D°	315	500000				
May	3	"	D°	333	500000				
June	6	"	D°	339	500000				
Sept	12	"	D°	363	500000				
					2500000	2500000			

Library Building, Kansas City, Kans.

1911									1910
Ja	4	To	Cash	403	200000	800000	403	By Charity & Gift	Aug 30
Feb	27	"	D°	419	200000				
April	8	"	D°	433	200000				
June	10	"	D°	451	200000				
					800000	800000			

ACCOUNT NO.

SHEET NO. 40

NAME
ADDRESS

Library Building, Harlesden, London, England.

DATE				FOLIO	DEBITS	CREDITS	FOLIO		DATE
1909									1909
Oct 8	To	Cash	£300	263	2435 00	97400	By	By Charity & Gift £2000.	Aug 2
Dec 6	"	Do	220	281	2678 20				
1910 Jan	"	Do	20.	297	2435 00				
Feb 26	"	Do	450	311	2191 50				
			200						
					9740 00	97400			

SHEET NO. 1

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library
Iowa City, Ia.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1903								1902
Oct 10	To	Cash	137	7000000	2500000	113	By Charity & Gift	July 11
Dec 8	"	Do	169	5500000	1000000	136	" Do	1903 April 20
1904 April 18	"	Do	239	7700000				
June 13	"	Do	265	500000				
July 18	"	Do	285	7000000				
July 25	"	Do	287	300000				
Sept 17	"	Do	317	7000000				
				35000000	3500000			

Library Building, Iola, Kansas.

1905								1905
Aug 21	To	Cash	479	3000000	1500000	215	By Charity & Gift	July 13
Oct 9	"	Do	501	3000000				
Dec 26	"	Do	541	3000000				
1906 Feb 13	"	Do	567	3000000				
May 11	"	Do	613	3000000				
Aug 13	"	Do	653	1000000				
				15000000	1500000			

ACCOUNT NO.

SHEET NO. 2

NAME Carnegie Library,
ADDRESS Iowa College, Grinnell, Iowa.

Date 1904		Folio	Debits	Credits	Folio		Date 1903
May 23	To Cash	257	6000 00	50000 00	136	By Charity & Gift 10 000.	April 10
June 6	" Do	263	3000 00				
July 2	" Do	277	5000 00				
Aug 1	" Do	293	6000 00				
Sept 1	" Do	311	6000 00				
Oct 29	" Do	337	6000 00				
Dec 16	" Do	363	6000 00				
1905 Jan 10	" Do	377	3000 00				
" 13	" Do	379	1272 00				
Feb 3	" Do	389	6728 00				
			50000 00	50000 00			

SHEET NO. 3

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Indianola, Iowa.

Date			Folio	Debits	Credits	Folio		Date	
1903								1903	
Oct	6	To Cash	135	300000	1000000	J44	By Charity & Gift	May	1
"	28	" D.	145	200000					
Dec	8	" D.	169	300000					
1904 Feb	15	" D.	205	200000					
				1000000	1000000				
1906								1905	
Mch	28	To Cash	587	200000	200000	J219	By Charity & Gift	Oct	16

Carnegie Library, Innerleithen, Scotland,

1904									1904	
July	11	To Cash	£553-	281	269864	976000	J84	By Charity & Gift	£2000@4.88	July 6
Aug	18	" D.	£195-	301	95160					
Sept	19	" D.	200	317	97400					
Nov	10	" D.	310	345	151280					
Dec	27	" D.	120	369	58560					
1905 Jan	31	" D.	525	385	256200					
June	9	" D.	97	447	47536					
					976000	976000				

ACCOUNT NO.

SHEET NO. 4

NAME Carnegie Library,
ADDRESS Iowa Falls, Iowa.

Date 1904		Folio	Debits	Credits	Folio		Date 1903
July 27	To Cash	289	300000	1000000	245	By Charity & Gift	June 16
Aug 29	" Do	305	300000				
Oct 24	" Do	335	200000				
1905 Jan 12	" Do	379	200000				
			1000000	1000000			

Library Building,
Simpson College,
Indianola, Iowa

1906								
July 9	To Cash	639	200000	1000000	237	By Charity & Gift	1906 Mch 28	
Aug 13	" Do	653	200000					
Sept 20	" Do	669	200000					
Dec 17	" Do	717	400000					
			1000000	1000000				

SHEET NO. 7 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Iskpeming, Mich.

Date 1903			Folio	Debits	Credits	Folio			Date 1903
Sept 11	To	Cash	123	5000.00	20000.00	153	By	Charity & Gift	Aug 31
Oct 12	"	Do	137	5000.00	5000.00	159	"	Do	Nov 13
Nov 12	"	Do	155	5000.00					
1904 Jan 11	"	Do	189	5000.00					
a March 10	"	Do	219	5000.00					
				25000.00	25000.00				

Library Building, Independence, Kans.

1906									1906
June 15	To	Cash	627	500000	2000000	235	By	Charity & Gift	Feb 16
Nov 16	"	Do	699	1000000					
1907 Feb 28	"	Do	751	500000					
				2000000	2000000				
1907									1907
Oct 17	To	Cash	39	250000	250000	255	By	Charity & Gift	Sept 16

ACCOUNT NO.

SHEET NO. 8

NAME Carnegie Library,

ADDRESS ~~Jackson, Mich.~~ Inverness, Scotland.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
~~Oct 22~~	~~To Cash~~		~~143~~	~~10000000~~	~~7000000~~	~~J55~~	~~By Charity & Gift~~	~~Oct 22~~
[illegible]	"	£500	J57	2435 00	7305 00	J52	By Charity & Gift £1500 @ 487	Aug 14
Nov 2 1911	" D.	500	379	2435 00				
May 22	" L.	500	445	2435 00			2435	
				7305 00	7305 00			

SHEET NO. 11

ACCOUNT NO.

NAME
ADDRESS

Library Buildings Islington, England

Date 1905				Folio	Debits	Credits	Folio		Date 1905
Oct 26	To	Cash, Manor Garden, Nr. Band	£500	509	2 43000	34 02000	218	By Charity & Gift £7000 @ 4 86	Sept 4
Dec 7	"	Do	"	531	2 43000	97 20000	"	" Do 20,000 "	" 22
" 21	"	Do	Do "	539	2 43000	14 54250	250	" Do Nat.B. 3,000 484⅞	1906 Aug 7
1906 Jan 19	"	Do	Do "	555	2 43000				
Feb 16	"	Do	Do "	569	2 43100				
Mch 13	"	Do	Do "	581	2 42875				
" 30	"	Do	Do "	589	2 42875				
April 16	"	Do	Central 750	599	3 64500				
" 26	"	Do	Manor Garden £500	607	2 43000				
June 3	"	Do	Do 1000	623	4 86000				
" "	"	Do	Central B. 1400 -	"	6 80400				
July 5	"	Do	Do 1000	637	4 86000				
" 16	"	Do	N.I. 1000	643	4 86000				
" 30	"	Do	Central 1350	649	6 56100				
Aug 21	"	Do	West B. 2400	657	11 63400				
" "	"	Do	Central 1000	"	4 84750				
" "	"	Do	N.I. 460	"	2 22985				
" 30	"	Do	West B. 600	659	2 90850				
Sept 13	"	Do	Central 1000	667	4 86000				
Oct 5	"	Do	" 1000	677	4 86000				
" 25	"	Do	" 1500	685	7 29000				
" 31	"	Do	N.I. 257-10-	691	1 25145				
Dec 3	"	Do	Central 1000	709	4 86000				
" 27	"	Do	" 500	725	2 43000				
" 31	"	Do	" 1000	727	4 86000				
		Carried forward		12	[illegible]			Brought forward	

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Library Buildings, Islington, England

Date 1907				Folio	Debits	Credits	Folio		Date 1906	
						£39,000–				
Jan 1	To	Brot forward	£2127-10	11	10305780	14576250	11	Brot forward	Aug 7	
Feb 4	"	Cash (Central)	£1000	743	486000					
Mch 4	"	Do	2000	755	972000					
Apl 15	"	Do	1000	775	486000					
May 20	"	Do	1000	791	486000					
June 14	"	Do	N.S. 282-10–	3	138020					
July 1	"	Do	Central (1000	11	486000					
" 30	"	Do	" 1250		607500					
Sept 23	"	Do	" 750	31	364500					
Dec 30	"	Do	291	67	141426					
1908 Mch 20	"	Do	" 209	93	102824					
			30000		14576250	14576250				

SHEET NO. 3 ACCOUNT NO.

NAME Carnegie Library
ADDRESS Jeffersonville, Ind.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Sept 10	To	Cash	123	3200000	1500000	128	By Charity & Gift	Jany 12
1904 May 4	"	Do	241	300000	1000000	188	" Do	1904 Oct 11
Sept 2	"	Do	309	400000	16000000		1500.00	
Dec 10	"	Do	361	2300000				
1903 Dec 4	"	Do	529	1500000				
				16000000	16000000			
1909 April 23	To	Cash	July	175	175	216	By Cash -- refund	1909 April 23

Library Building, Jennings Co.

1908								1908
May 15	To	Cash	113	22525	1000000	13	By Charity & Gift	Jan 8
July 3	"	Do	124	300000				
" 29	"	Do	133	230000				
Sept 3	"	Do	143	150000				
Oct 7	"	Do	149	277475				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 4

NAME Carnegie Library,
ADDRESS Jefferson, Iowa.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Oct 5	To Cash	135	250000	1000000	136	By Charity & Gift	April 10
Nov 13	" Do	157	250000				
1904							
Jan 2	" Do	189	250000				
Mch 28	" Do	229	250000				
			1000000	1000000			

Library Building,
Jefferson Iowa.

1907			Folio			Folio		1907
June 17	To	Bank	3	300000	1000000	274	By Charity & Gift	May 16
July 16	"	Do	13	300000				
Sept 7	"	Do	27	200000				
Oct 9	"	Do	37	200000				
				1000000	1000000			

SHEET NO. 1

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Kalispell, Mont.

Date 1903			Folio	Debits	Credits	Folio		Date
May 6	To	Cash	73	300000	1000000	107	By Charity & Gift	1903 May 22
July 3	"	Do	97	400000				
Oct 12	"	Do	137	300000				
				1000000	1000000			

Carnegie Library, Kaukauna Wis.

1905								1904
May 5	To	Cash	433	200000	1000000	188	By Charity & Gift 5,000.00	Oct 17
July 18	"	Do	465	300000				
Oct 2	"	Do	499	300000				
Nov 23	"	Do	525	200000				
				1000000	1000000			
1906								1906
Mar 29	To	Cash	589	200000	300000	237	By Charity & Gift	Mch 16

ACCOUNT NO.

SHEET NO. 2

NAME Carnegie Library

ADDRESS Kingston, N. Y.

Date			Folio	Debits	Credits	Folio		Date
1903								1903
May	11	To Cash	95	500000	3000000	108	By Charity & Gift	June 3
June	3	" Do.	85	500000				
"	30	" Do.	93	500000				
July	7	" Do.	97	500000				
Aug	28	" Do.	115	500000				
1904								
Feb	3	" Do.	203	500000				
				3000000	3000000			

Carnegie Library, Kinross, Scotland.

1905										1905
Mch	21	To Cash	£300 @ 487	409	146100	876600	203	By Charity & Gift £1800 @ 487	3896.00	Mch 13
May	1	" Do	700 "	429	340900					
Sept	12	" Do	500	489	242625					
Dec	15	" Do	300	535	146975					
					876600	876600				

SHEET NO. 3 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Kettering, England.

Date 1903				Folio	Debits	Credits	Folio		Date 1902
Sept 12	To Cash	£1000 @ 4·87		129	487000	3904000	321	By Charity Gift £8000 @ 4·88	Dec 30
Oct 12	" Do	1000		139	486000				
Nov 23	" Do	1000		161	484500				
1904 Feb 6	" Do	1000		203	486000				
Mch 7	" Do	1000		217	486000				
" 31	" Do	1000		231	486000				
May 2	" Do	1000	@ 4·88	247	488000				
" 7	" Do	1000		259	500500				
		8000			3904000	3904000			

1904									1904
Dec 31	To Cash	£426 10 0		373	208254	208254	392	By Charity Gift £426 5 0	Dec 29

Carnegie Library, Kelso Scotland.

1904									1904
Dec 12	To Cash	£510 @ 4·87		361	248370	1704500	389	By Charity Gift £3500 @ 4·87	Nov 29
1905 April 3	" Do	425	"	417	206975				
May 8	" Do	80	"	433	38960				
June 12	" Do	215	"	447	104705				
Aug 14	" Do	85	@ 4·8675	477	41374				
Oct 6	" Do	75		501	36412				
" 16	" Do	120		505	58320				
Dec 21	" Do	315		539	153405				
1906 Apl 6	" Do	85		575	41374				
" 24	" Do	100		605	48700				
	Forward	2010		4	978595	1704500	4	Forward	

ACCOUNT NO.

SHEET NO. 4

NAME
ADDRESS

Carnegie Library, Kirking Turk Glasgow. Scotland.

Date 1903				Folio	Debits	Credits	Folio		Date 1903
April 3	To	Cash	£1000 @ 4.87⅛	63	4871.25	2440000	J32	By Charity & Gift £5000 @ 4.88	March 6
May 22	"	Do	2500 @ 4.88⅛	79	12203.13				
Dec 21	"	Do	1500 @ 4.86	175	7290.00				
. .	"	Charity & Gift		J160	35.62				
					2440000	2440000			

Library Building, Kelso, Scotland

1906									1904
Apl 24	To	Forward	£2010	3	978595	1704500	3	By Forward £3500-	Nov 29
May 31	"	Cash	60	621	29220				
July 30	"	Do	104 19/6	649	51123				
Aug 16	"	Do	60	655	2920				
1906 Nov 12	"	Do	1250	759	608750				
Apl 18	"	Do	150	777	07592				
					1704500	1704500			
1907									1907
May 13	To	Cash	£155-	789	75330	75330	J71	By Charity & Gift £155- @ 4.86	April 1

SHEET NO. 5

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Kearney, Neb.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Dec 11	To Cash	171	300000	1000000	244	By Charity & Gift	May 11
1904 Mch 19	" Do	223	300000				
June 17	" Do	267	400000				
			1000000	1000000			
1905 Mch 13	To Cash	405	200000	200000	289	By Charity & Gift	1904 Nov 29

Library Building, Kearney, N. J.

1906								1906
Dec 27	To	Cash	723	643200	2500000	235	By Charity & Gift	Feb 1
1907 Feb 23	"	Do	747	800000	276000	271	Do	1907 Apl 16
Apl 4	"	Do	771	307000				
May 9	"	Do	787	350000				
June 10	"	Do	799	520000				
" 28	"	Do	9	139800				
1908 Apl 2	"	Charity & Gift	56	16000				
				2776000	2776000			

ACCOUNT NO.

SHEET NO. 6

NAME
ADDRESS

Carnegie Library, Kingston upon Thames, England

Date 1903		Folio	Debits	Credits	Folio		Date 1903
July 2	To Cash £8400 @ 4.87¾	97	4097100	4099200	J44	By Charity & Gift £8400 @ 4.88	May 14
" 31	" Charity & Gift	J51	2100				
			4099200	4099200			

Library Building, Kingstown, St. Vincent B.W. Indies

1907									1906
Mch 4	To	Cash	£1000-/-	795	485000	970000	J58	By Charity & Gift £2000 @ 4.85	Dec 18
Sept 7	"	Do	500-/-	27	243500				
1908 Jan 16	"	Do	500	75	241500				
					970000	970000			

Library Building, Kenoardine, Ont.

1907									1907
June 13	To	Cash		799	100000	500000	J69	By Charity & Gift	Feb 13
Aug 23	"	Do		25	100000				
Sept 11	"	Do		29	100000				
Oct 8	"	Do		37	100000				
Dec 31	"	Do		69	100000				
					500000	500000			

SHEET NO. 7

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Kensal Rise, London, England.

Date 1903				Folio	Debits	Credits	Folio		Date 1903
Dec 11	To	Cash	£500	171	2 43 0 00	1 46 4 00	J30	By Charity & Gift £3000 @ 4.88	July 6
1904 Jan 11	"	Do	500	189	2 43 0 00				
Feb 15	"	Do	500	205	2 43 0 00				
Mar 15	"	Do	780 @ 4.07	221	3 17 9 8 60				
April 23	"	Do	720	241	3 51 6 1 40				
					14 64 0 00	14 64 0 00			

Library Building, Kendal England

1908									1907
June 26	To	Cash	£1500-	125	7 29 0 00	24 30 0 00	J21	By Charity & Gift £5000- @ 4.86	Sept 1
Aug 20	"	Do	700	139	3 40 2 00		197	81 Do	Oct 1
Dec 10	"	Do	1200	11	5 83 2 00				
1909 Mar 11	"	Do	923	201	4 48 5 78				
May 27	"	Do	480	225	2 33 2 80				
July 31	"	Do	197	247	95 7 30				
					24 30 1 78	24 30 1 78			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library, Knutsford, England.

Date 1904			Folio	Debits	Credits	Folio		Date 1903
April 8	To	Cash £200 @ 4.87	235	974 00	7290 00	J61	By Charity & Gift £1500 @ 4.86	Dec 1
May 16	"	Do 500 " .486	253	2430 00				
Aug 5	"	Do 300 " "	295	1458 00				
Sept 28	"	Do 300	321	1459 50				
Nov 21	"	Do 200 "	351	968 50				
				7290 00	7290 00			

SHEET NO. 9

ACCOUNT NO.

NAME Carnegie Library

ADDRESS King's Lynn, England

Date 1904				Folio	Debits	Credits	Folio			Date 1904	
June 8	To	Cash	£1000-/-	263	486000	2430000	J171	By	Charity Trust	£5000-/-	Feb 8 1905
Aug 25	"	Do.	1000-	303	486000	121500	J224	"	Do.	£250	Dec 2 1906
Sept 3	"	Do.	500-	309	243000	57765	J237	"	Do.	£118-17-0	Mch 5
Oct 29	"	Do.	500-	337	243000						
Dec 31 1905	"	Do.	300-	373	145800						
Feb 9	"	Do.	300-	391	145800						
Mch 29	"	Do.	300-	413	145800						
April 25	"	Do.	300	425	145800						
May 20	"	Do.	200 250	437	243000						
July 11	"	Do.	250 @ 4.87	461	121750						
Oct 17 1905	"	Do.	50	507	24050						
Feb 2	"	Do.	100	563	48600						
May 2	"	Do.	68	609	33048						
July 20	"	Do.	200-17	645	97613						
					2609261	2609261					

ACCOUNT NO.

SHEET NO. 10

NAME Carnegie Libraries,
ADDRESS Kings. Norton and Northfield, Eng.

Date 1905				Folio	Debits	Credits	Folio		Date 1904
June 16	J. Cash,	Yr Barkby Green.	£220	449	107140	487000	489	By bill to Kings Norton £1000-	Nov 1
July 7	"	Do " Bocley	200	461	97400	487000		" Northfield 1000-	" "
Aug 21	"	Do " Kings Heath	1000	479	486500	243300		" Bocley 500-	" "
" 28	"	Do " Barkby Green	150	481	72990	243300		" Barkby Green 500-	" "
Sept 5	"	Do " Selly Oak £200 - Shirley £200 £400		485	194560	243300		" Rednal & Rubery & Cofton 500--	" "
" 28	"	Do " Bocley 200		495	97180	1461000		" Kings Heath & Moseley 3000-	" "
Oct 16	"	Do " K.N & N.	£1400	505	681800	1461000		" Selly Oak 3000-	" "
" 20	"	Do " Kings Heath	£500	507	243300	1461000		" Shirley 3000-	" "
Dec 12	"	Do "	1150	535	560050			12500 @ 487	
" 21	"	Do "	750	539	365250				
1906 Feb 13	"	Do	1050	567	511350				
" 27	"	Do	750	573	364875				
Mch 30	"	Do	150	589	72862				
April 16	"	Do Northfield	150	599	72862				
" 26	"	Do	300	605	145724				
May 7	"	Do Selly Oak &	600	611	292200				
" 15	"	Do Northfield	200	615	97400				
July 5	"	Do K. N.	150	639	72862				
" 16	"	Do S.O & S	740	643	360380				
Aug 13	"	Do Northfield	75	653	36525				
* Sept 13	"	Do Bocley. Etal	110	667	53570				
" 18	"	Do	485	"	236195				
" 19	"	Do	100	701	48700				
" 30	"	Do	50	705	24350				
1907 Jan 17	"	Do	1021 10/16	733	497483				
		Forward	1401 10/16	13	5793758	6087500	13	Forward	

SHEET NO. 1 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Lexington, Ky.

Date			Folio	Debits	Credits	Folio		Date
1902								1902
Oct 20	To	Cash	11	500000	5000000	J108	By Charity & Gift	June 2
1903								
March 25	"	Do	57	500000	1000000	J114	" Do	Aug 2.
June 17	"	Do	89	500000				
Aug 31	"	Do	115	500000				
Nov 9	"	Do	139	500000				
Dec 9	"	Do	167	500000				
1904								
Jan 25	"	Do	197	500000				
Mch 28	"	Do	241	500000				
May 16	"	Do	253	500000				
July 28	"	Do	289	500000				
Sept 8	"	Do	311	500000				
" 30	"	Do	323	500000				
				6000000	6000000			

Carnegie Library, Little Falls, Minn

1904								1904
May 22	To	Cash	303	200000	1000000	J104	By Charity & Gift	July 15
Sept 19	"	Do	317	200000				
Oct 17	"	Do	331	200000				
Dec 5	"	Do	357	200000				
Jan 3 05 Dec 31	"	Do	373	100000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 9

NAME
ADDRESS

Carnegie Library Littleton, N. H.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 19	To	Cash	141	3000000	1500000	J13	By Charity & Gift	July 18
Dec 4	"	"	167	300000				
1904 June 3	"	"	261	300000				
July 29	"	"	289	300000				
Oct 26	"	"	335	300000				
				1500000	1500000			

Carnegie Library, Lurgan, Ireland.

1901				Folio	Debits	Credits	Folio		1904
Mch 7	To	Cash	£ 7501-	217	3645 00	9620 00	J71	By Charity & Gift £2000-	Feb 3
July 21	"	"	750 1-	287	3645 00				
1905 Feb 14	"	"	500-	393	2330 00				
					9620 00	9620 00			

SHEET NO. 23 ACCOUNT NO. 3

NAME Carnegie Library
ADDRESS Littleborough, England.

DATE 1903				FOLIO	DEBITS	CREDITS	FOLIO		DATE 1902
April 20	To	Cash	£500 —	67	24375.0.	12175.00	J114	By Charity & Gift £2500 —	Aug 7
June 15	"	Do	500 @ 487½	87	24392.5.				
July 20	"	Do	500 @ 488	101	24350.0.				
Oct 22	"	Do	600 @ 486	143	29160.0.				
1904 Jan 29	"	Do	400 "	199	19440.0.				
	"	Charity & Gift		J71	325				
					12175.00	12175.00			

For additional donation see Sheet 12

Carnegie Library, Lowestoft, England.

1904									1903
May 9	To	Cash	£1000 —	249	4860.0.0	29160.00	J55	By Charity & Gift £6000 —	Oct 5
July 14	"	Do	1000	283	4860.0.0				
Sept 12	"	Do	1000 —	315	4875.0.0				
Nov 10	"	Do	1000.	343	4860.0.0				
1905 Jan 10	"	Do	1000	377	4860.0.0				
Mch 29	"	Do	1000	413	4845.0.0				
					29160.00	29160.00			

ACCOUNT NO.

SHEET NO. 4

NAME Lewisburg Female Institute

ADDRESS Lewisburg, W. Va.

DATE 1902		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1902
Sept 11	To Cash	295	100000	2000000	J115	By Charity & Gift	Sept 1
Oct 11	" Do	7	500000				
Nov 7	" Do	17	300000				
			2000000	2000000			
1903							1903
Sept 21	To Cash	127	657000	657000	J154	By Charity & Gift	Sept 21

Carnegie Library, Lewiston, Idaho.

1904								1902
Feb 26	To	Cash	8211	233355	1000000	J144	By Charity & Gift	May 26
May 26	"	Do	257	450000				
July 22	"	Do	287	316645				
				1000000	1000000			

SHEET NO. 5 ACCOUNT NO.

NAME Carnegie Library Two Library Bldgs.

ADDRESS Lewisham Boro' London, England.

For other Library Buildings see folio 34 –

Date 1904			Folio	Debits	Credits	Folio		Date 1902
Feb 23	To	Cash £1000 -/-	339	4 8 6 0 0 0	4 3 8 3 0 0 0	915	By Charity & Gift £9000-0-0	Sept 1
March 21	"	D. 1000 -/-	225	4 8 7 0 0 0				
April 18	"	D. 1000 -/-	239	4 8 7 0 0 0				
June 10	"	D. 1000 -/-	265	4 8 7 0 0 0				
July 21	"	D. 500 -/-	287	2 4 3 5 0 0				
1905 Jan 23	"	D. 1000 —	383	4 8 7 0 0 0				
Mch 25	"	D. 1000 -/-	411	4 8 7 0 0 0				
May 4	"	D. 1000 -/-	433	4 8 7 0 0 0				
June 29	"	D. 1500 —	455	7 3 1 5 0 0				
				4 3 8 3 0 0 0	4 3 8 3 0 0 0			

Library Building, Leon, Iowa.

1905								1905
Oct 12	To	Cash	503	2 0 0 0 0 0	6 0 0 0 0 0	929	By Charity & Gift	June 20
Dec 30	"	D.	545	2 0 0 0 0 0				
1906 April 14	"	D.	599	1 0 0 0 0 0				
June 4	"	D.	623	1 0 0 0 0 0				
				6 0 0 0 0 0	6 0 0 0 0 0			

ACCOUNT NO.

SHEET NO. 6

NAME
ADDRESS

Carnegie Library Lawrence, Kansas

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 29	To	Cash	147	5000 00	25000 00	J15	By Charity & Gift	Sept 1
1904 April 20	"	Cash	241	5000 00				
May 16	"	Do	251	5000 00				
July 26	"	Do	289	5000 00				
Sept 16	"	Do	315	5000 00				
				25000 00	25000 00			
1904 Nov 28	To	Cash	351	2500 00	2500 00	J89	By Charity & Gift	1904 Nov 16

Carnegie Library, Larne, Ireland.

1905									1904
Feb 25	To	Cash	£500 - 487	397	2435 00	12175 00	J72	By Charity & Gift £500 @ 487 2191.50	March 10
April 3	"	"	£500	" 417	2435 00				
June 5	"	"	£500	" 443	2435 00				
July 11	"	"	250	" 463	1217 50				
Aug 18	"	"	300	" 477	1461 00				
Sept 15	"	"	100	489	485 25				
Nov 20	"	"	350	523	1706 25				
					12175 00	12175 00			

SHEET NO.

ACCOUNT NO. 7

NAME
ADDRESS

Carnegie Library, Cossiemouth Scotland.

Date 1902			Folio	Debits	Credits	Folio		Date 1902
Oct 29	To	Cash £500	13	2 43 5 00	7 30 5 00	J15	By Charity & Gift £500 —	Sept 1
1903 Nov 6	"	" $2500 @ 4.87½	14	2 43 7 50	1 25	J57	" US 40 Do Diff in Ex.	1903 Oct 31
Dec 8	"	Do 500 @ 4.86.75	121	2 43 3 75				
				7 30 6 25	7 30 6 25			

Carnegie Library, Lee Verne, Minn.

1903								1903
Nov 23	To	Cash	161	3 00 00 00	10 00 00 00	J145	By Charity & Gift	June 22
1904 April 22	"	Do	241	2 00 00 00				
May 23	"	Do	257	2 00 00 00				
July 20	"	Do	285	3 00 00 00				
				10 00 00 00	10 00 00 00			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library, London, Ohio.

Date 1903		Folio	Debits	Credits	Folio		Date 1902
July 21	To Cash	103	200000	1000000	J15	By Charity & Gift	Sept 11
Oct 1	" Do	133	300000				
1904							
April 5	" Do	233	200000				
Sept 1	" Do	309	300000				
			1000000	1000000			

Carnegie Library, Livingston, Mont.

1904			Folio	Debits	Credits	Folio		1903
Mch 25	To	Cash	227	300000	1000000	J30	By Charity & Gift	July 1
Sept 30	"	Do	345	300000				
June 28	"	Do	271	200000				
Sept 9	"	Do	313	200000				
				1000000	1000000			

SHEET NO. 9

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Lorain, Ohio.

DATE 1903			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1902
June 29	To	Cash	91	500000	3000000	J21	By Charity & Gift	Dec 15
Aug 31	"	Do	115	500000				
Oct 24	"	Do	143	500000				
Nov 27	"	Do	163	500000				
1904 March 4	"	Do	215	500000				
April 28	"	Do	243	500000				
				3000000	3000000			

Carnegie Library,

Loughborough, England.

1904						FOLIO	DEBITS	CREDITS	FOLIO		DATE 1903
Nov 2 1905	To	Cash	£1100 @486			341	534600	2430000	J55	By Charity & Gift £5000 @ 486 14094.00	Oct 9 1905
Dec 31 1905	"	Do	£1000			373	486000	788	J220	" Do	Oct 1
Apl 3	"	Do	£1000			417	486000				
May 22	"	Do	£1000			437	486000				
July 14	"	Do	7.88	900 @ 486 7/8		463	438188				
							2430788	2430788			

ACCOUNT NO.

SHEET NO. 10

NAME
ADDRESS

Carnegie Library Las Vegas, N.M.

Date 1903			Folio	Debits	Credits	Folio		Date 1902
Dec 12	To	Cash	171	2000.00	10000.00	J21	By Charity & Gift	Dec 19
1904 Feb 29	"	"	213	3000.00				
Aug 17	"	"	301	5000.00				
				10000.00	10000.00			

Carnegie Library, Lindsay, Ont.

1903								1903
Oct 20	To	Cash	143	1200.00	13000.00	J32	By Charity & Gift	Aug 14 & July 3
Dec 7	"	"	167	2000.00				
1904 Jan 7	"	"	187	1200.00				
Feb 12	"	"	205	1800.00				
April 11	"	"	235	2300.00				
June 22	"	"	269	4500.00				
				13000.00	13000.00			
								1904
Aug 15	To	Cash	301	500.00	500.00	J84	By Charity & Gift	July 6

SHEET NO. 13

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Leicester, England.

DATE 1903				FOLIO	DEBITS	CREDITS	FOLIO		DATE 1903
Oct 15	To	Cash	£1000 —	139	4860 00	5850 00	334	By Charity & Gift £1200 @ 4875	Mch 21
Nov 21	"	Do.	2000 —	159	9720 00				
1904 March 3	"	Do.	2000 —	215	9720 00				
April 22	"	Do.	1500 —	241	7320 00				
Sept 8	"	Do.	2000	311	9750 00				
1905 Jan 30	"	Do.	2000 -	385	9750 00				
Mch 31	"	Do.	1500 -	415	7380 00				
					5850 00	5850 00			

Carnegie Library, Bucknell University, Lewisburg, Pa

1904									1904
Oct 11	To	Cash		329	5000 00	3000 00	384	By Charity & Gift	July 6
Nov 14	"	Do.		345	5000 00				
Dec 24	"	Do.		367	5000 00				
1905 Feb 23	"	Do.		395	5000 00				
May 26	"	Do.		439	5000 00				
Nov 30	"	Do.		529	5000 00				
					30000 00	30000 00			

ACCOUNT NO.

SHEET NO. 14

NAME
ADDRESS

Carnegie Library, Litchfield, Minn.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Sept 8	To	Cash	119	3000000	10000000	936	By Charity & Gift	April 2
Nov 14	"	Do	157	3000000				
Dec 14	"	Do	192	3000000				
1904 June 9	"	Do	265	1000000				
				10000000	10000000			

Carnegie Library, (Central Bldg.) Louisville, Ky.

1905								1903
Aug 14	To	Cash	475	10000000	25000000	950	By Charity & Gift	July 6
1906 Sept 13	"	Do	597	11000000				
May 16	"	Do	615	20000000				
June 25	"	Do	633	12000000				
July 23	"	Do	645	10000000				
Aug 23	"	Do	657	25000000				
Sept 24	"	Do	671	15000000				
Oct 25	"	Do	685	10000000				
Nov 22	"	Do	703	30000000				
1907 Jan 21	"	Do	719	20000000				
Jan 2	"	Do	735	15000000				
		Forward	93	181200000	25000000			

SHEET NO. 15 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Laramie, Wyo.

DATE 1903			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1903
Dec 7 1904	J.	Cash	169	1750 00	2000 00	J36	By Charity & Gift H,000.00	April 20
May 17	"	Do	255	5750 00				
Oct 3	"	Do	325	6300 00				
Dec 27 1905	"	Do	367	2200 00				
July 3	"	Do	459	4000 00				
				20000 00	20000 00			

Carnegie Library,
Lebanon, Ind.

1903								1903
Nov 2	J.	Cash	151	1000 00	15000 00	J53	By Charity & Gift	Aug 26
Dec 30 1904	"	Do	181	3500 00				
June 28	"	Do	271	5000 00				
Oct 3	"	Do	325	5500 00				
				15000 00	15000 00			

ACCOUNT NO.

SHEET NO. 16

NAME
ADDRESS

Carnegie Library, Levenshulme, Lancashire, England.

DATE 1903				FOLIO	DEBITS	CREDITS	FOLIO		DATE 1903
Dec 27	To	Cash	£500-	179	2430 00	12200 00	J36	By Charity & Gifts £2500 @ 4.88 2465.00 (977.00)	April 20
1904 Jan 18	"	Do	500-	193	2430 00				
March 21	"	Do	500-	225	2435 00				
April 28	"	Do	500-	243	2440 00				
1905 Mch 3	"	Do	500	401	2465 00				
					12200 00	12200 00			

Carnegie Library, La Grange, Ill.

1903									1903
Nov 9	To	Cash		153	250000	1250000	J50	By Charity & Gifts	July 7
" 17	"	"		161	250000				
Dec 12	"	Do		171	250000				
1904 Jan 18	"	Do		193	300000				
July 11	"	Do		281	200000				
					1250000	1250000			

SHEET NO. 17

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Le Mars, Iowa.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Sept 14	To	Cash	123	200000	1000000	236	By Charity & Gift	April 20
Oct 16	"	Do	141	300000	250000	261	" Do	Dec 15
Nov 12	"	Do	155	300000				
Dec 31	"	Do	183	360000				
1904 May 12	"	Do	251	90000				
				1250000	1250000			

Carnegie Library, Litchfield, Ill.

1904								1903
July 11	To	Cash	281	300000	150000	254	By Charity & Gift	Sept 14
Aug 22	"	Do	301	200000				
Sept 28	"	Do	321	300000				
Oct 20	"	Do	333	300000				
Nov 14	"	Do	347	200000				
Dec 12	"	Do	361	200000				
				1500000	1500000			

ACCOUNT NO.

SHEET NO. 18

NAME
ADDRESS

Carnegie Library, Limerick, Ireland.

Date				Folio	Debits	Credits	Folio		Date
1904 1/10/pd wg									
Dec 31	To Cash	£1000 —		379	4880 00	34160 00	J36	By Charity & Gift £7000 @ 488	April 21
1905									
Apl 10	" Do	1000		419	4880 00				
July 11	" Do	1000		461	4887 00				
Oct 20	" Do	1000		507	4880 00				
1906									
Feb 2	" Do	1000		563	4880 00				
Mch 30	" Do	1000			4857 50				
Aug 23	" Do	1000		657	4847 50				
" 31	" Diff. in rate of Exchange	£250			65 00				
					34160 00	34160 00			

Carnegie Library, Littlehampton, England.

1905									1904
Mch 23	To Cash	£500 —		411	2430 00	12150 00	J188	By Charity & Gift £2500 @ 4.86	Oct 11
1906									
June 2	" Do	600		443	2916 00	133	J239	" Difference in Rate of Exchange	April 30
July 24	" Do	400 @ 4.8646		467	1946 40				
Sept 21	" Do	250		491	1213 13				
Nov 3	" Do	350		515	1701 00				
1906									
Feb 16	" Do	400		569	1944 80				
					12151 33	12151 33			
Oct 23	To Cash	£152 7/2		685	740 00	740 00	J253	By Charity & Gift £152 7/2	Oct 22

SHEET NO. 21 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS (For Tulse Hill & Herne Hill Districts) Lambeth, London, England.

Date 1904				Folio	Debits	Credits	Folio		Date 1904
Dec 22 1905	To	Cash	£375 @ 4·87	367	1339 25	60885 00	J89	By Bk of Eng Fd £12500 @ 4·87	Nov 1
April 28	"	Do	1600 "	427	7792 00				
June 5	"	Do	1000 "	445	4870 00				
July 17	"	Do	1000 4·86¾	465	4867 50				
Sept 5	"	Do	1600	485	7782 40				
Oct 10	"	Do	1600	503	7768 00				
Nov 13	"	Do	1600	519	7792 00				
Dec 21	"	Do	1000	539	4870 00				
1906 Feb 20	"	Do	1000	571	4865 00				
April 17	"	Do	900	601	4382 00				
Sept 20	"	Do	925	669	4555 85				
			12500		60885 00	60885 00			

Library Building, Lamar, Col.

1907									1907
Sept 12	To	Cash		39	200000	1000000	J71	By Charity & Gift	Apl 25
Oct 14	"	Do		37	400000	200000	G87	Do	Jan 25
Nov 1	"	Do		45	200000				
Dec 11	"	Do		59	200000				
1908 Jan 16	"	Do		75	200000				
					1200000	1200000			

ACCOUNT NO.

SHEET NO. 22

NAME
ADDRESS

Carnegie Library, La Salle, Ill.

Date 1906		Folio	Debits	Credits	Folio		Date 1905
Jan 6	To Cash	549	600000	2000000	505	By Charity & Gift	April 10
Feb 26	" D.	573	400000				
May 14	" D.	613	500000				
Aug 9	" D.	653	500000				
			2000000	2000000			
1906							1906
Nov 5	To Cash	693	500000	500000	552	By Charity & Gift	Sept 4

Carnegie Library, La Harpe, Ill.

1905							1905
Sept 28	To Cash	495	200000	500000	507	By Charity & Gift	May 1
Nov 10	" D.	517	200000				
1906							
April 7	" D.	597	100000				
			500000	500000			

SHEET NO. 25 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Ludington, Mich.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
April 11	J.	Cash	421	3 000 00	15 000 00	J05	By Charity & Gifts	April 11
June 22	"	Do.	451	3 000 00				
July 27	"	Do.	467	3 000 00				
Sept 19	"	Do.	491	3 000 00				
Dec 7	"	Do.	531	3 000 00				
				15 000 00	15 000 00			

Library Building, Lucknow, Ont.

1906								1906
July 9	J.	Cash	641	2 000 00	7 500 00	L41	By Charity & Gifts	June 23
Aug 9	"	Do.	749	2 340 00			32 bo.	
Oct 8	"	Do.	263	2 350 00				
Nov 11	"	Do.	273	910 00				
				7 500 00	7 500 00			

ACCOUNT NO.

SHEET NO. 26

NAME

ADDRESS

Library Building, Lusk, Balrothery Rural District, Ireland.

Date 1907				Folio	Debits	Credits	Folio			Date 1907
Dec 16	To Cash, Sword		£250	61	12175 0	19480 0	104	By Charity & Gift	£400 @ 4.87	Aug 1
1908 Mch 9	" Do	Lusk	250	93	12175 0	12175 0	548	" Sword	£250	Dec 16
April 6	" Do	"	100	101	4870 0					
July 28	" Do	"	50	133	2435 0					
					31655 0	31655 0				

Library Building, Luton England.

1909											1909
Nov 11	To	Cash	£2500-	293	122000 0	488000 0	102	By Charity & Gift	£10,000		Mch 27
1910 Jan 17	"	Do	2500	297	122000 0	81300 8	105	" Do	1666		1910 Oct 10
June 2	"	Do	2750	339	134200 0						
Nov 11	"	Do	1123	381	54802 4						
Dec 5	"	Do	2793	389	136284						
			11666								
					569300 8	569300 8					

SHEET NO. 27

ACCOUNT NO.

NAME
ADDRESS

Carnegie Libraries

Leyton, Essex, England.

Date 1905				Folio	Debits	Credits	Folio		Date 1905
Sept 21	To	Cash	F1000	493	4852 50	19480 00	205	By Charity & Gift	April 20
Oct 6	"	Do	1000	501	4855 00	19480 00	219	" Do	Oct 23
" 30	"	Do	1000	571	4870 00	38960 00		£4060 @ 4.87½ Bank Do for 2nd Draft	
Nov 27	"	Do	1000	527	4870 00				
1906					19447 50				
Feb 9	"	Do	1000	565	4870 00				
1907					24317 50				
Feb 26	"	Do	1000	751	4870 00				
May 2	"	Do	1000	785	4870 00				
1908					4902 50				
Jan 25	"	Do	1000	77					
					38960 00	38960 00			

Library Building, State College of Kentucky, Lexington, Ky

1907									1906
June 17	To	Cash		3	500000	200000	239	By Charity & Gift	May 7
Feb 4	"	Do		1336	500000	650000	270	" Do	1907 Mch 1
Nov 1	"	Do		45	500000				
1908									
Feb 5	"	Do		81	500000				
June 13	"	Do		121	350000				
Oct 9	"	Do		149	300000				
					2650000	2650000			

ACCOUNT NO.

SHEET NO. 28

NAME
ADDRESS

Library Building, Lewistown, Mont.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
Nov 23	To	Cash	325	200000	1000000	J217	By Charity & Gift	Aug 1
1906 April 6	"	D.	597	400000				
July 27	"	D.	647	370000				
1908 Jan 28	"	D.	77	30000				
				1000000	1000000			

Library Building, Lewistown, Ill.

1906								1906
July 2	To	Cash	637	100000	500000	J234	By Charity & Gift	Jan 12
" 16	"	D.	643	100000				
Aug 1	"	D.	651	100000				
Sept 6	"	D.	663	100000				
Oct 27	"	D.	685	100000				
				500000	500000			
1907 Jan 17	To	Cash	733	40000	40000	J269	By Charity & Gift	1907 Jan 14

SHEET NO. 29

ACCOUNT NO.

NAME
ADDRESS

Library Building, Llantwitfardre, Wales

Date 1905				Folio	Debits	Credits	Folio		Date 1905
Nov 16	J	Cash	£300-/-	524	1461 00	7005 00	215	By Charity & Gift £500 @ 4.87 4083.33	July 25
Dec 7	"	D.	300-/-	531	1461 00				
1906 Jan 8	"	D.	300	551	1461 00				
Mch 9	"	D.	300	577	1457 55				
May 31	"	D.	300-	621	1164 45				
			1500		7005 00	7005 00			

Science Building, Lake Forest College, Lake Forest, Ill.

1907									1907
Sept 11	J	Cash		29	150000	3000000	269	By Charity & Gift.	Feb 5
Oct 16	"	D.		37	800000				
Nov 9	"	D.		47	75000				
" 29	"	D.		53	800000				
Dec 9	"	D.		59	75000				
1908 Jan 16	"	D.		75	500000				
Feb 17	"	D.		85	325000				
Mch 20	"	D.		93	275000				
					3000000	3000000			
July 27	J	Cash		133	400000	400000	321	By Charity & Gift	1908 July 3

ACCOUNT NO.

SHEET NO. 30

NAME
ADDRESS

Library Building, Lima, Ohio.

Date 1907		Folio	Debits	Credits	Folio		Date 1905
May 9	To Cash	787	5000 00	30000 00	223	By Charity & Gift	Nov 21
June 10	" Do	799	5000 00				
Aug 5	" Do	21	5000 00				
Nov 13	" Do	49	5000 00				
Dec 31	" Do	69	5000 00				
1908 Feb 24	" Do	87	5000 00				
			30000 00	30000 00			
1909							1907
Jan 29	To Cash	187	4000 00	4000 00	39	By Charity & Gift	Jan 21

Library Building, Logonier, Ind

1907								1907
Nov 9	To	Cash	47	300000	900000	174	By Charity & Gift	May 13
Dec 16	"	Do	61	300000	100000	39	" Do	1908 May 8
1908 May 13	"	Do	113	400000				
				1000000	1000000			

SHEET NO. 35

ACCOUNT NO.

NAME
ADDRESS

Science Building, Randolph-Macon Woman's College, Lynchburg, Va.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
July	23	To Cash	645	1000000	2000000	249	By Charity & Gift	July 9
Aug	9	" Do.	651	280000				
Sept	6	" Do.	663	380000				
Oct	22	" Do.	683	200000				
1907 Jan	21	" Do.	735	140000				
				2000000	2000000			

Library Building, Linton Ind.

1908								1908
June	11	To Cash	119	14300	1500000	91	By Charity & Gift	June 5
July	9	" Do.	129	21450				
Sept	21	" Do.	145	100000				
Oct	6	" Do.	149	200000				
"	16	" Do.	151	300000				
Dec	7	" Do.	167	800000				
1909 Mch	22	" Do.	205	64250				
				1500000	1500000			

ACCOUNT NO.

SHEET NO. 36

NAME
ADDRESS

Library Building, Bethany College, Lindsborg, Kansas.

Date 1907		Folio	Debits	Credits	Folio		Date 1907
Oct 14	To Cash	37	500000	2000000	27	By Charity & Gift	Apl 16
Dec 26 1908	" Do	63	500000				
Apl 14	" Do	103	500000				
July 4	" Do	129	500000				
			2000000	2000000			

Library Building, Little Rock, Arkansas.

1908				Folio	Debits	Credits	Folio		Date 1908
Jan 8	To	"	Cash	73	500000	5000000	3	By Charity & Gift	Jan 7
July 13	"		Do	129	1000000	3810000	15	" Do	Feb 20
Oct 5	"		Do	149	1000000				
Dec 28 1909	"		Do	171	1000000				
Mch 15	"		Do	209	1000000				
May 13	"		Do	223	1000000				
June 16	"		Do	231	1000000				
July 15	"		Do	243	1000000				
Sept 7	"		Do	255	500000				
Nov 20	"		Do	275	500000				
1910 Mch 28	"		Do	317	310000				
					8810000	8810000			

SHEET NO. 39 ACCOUNT NO.

NAME College Building
ADDRESS Franklin & Marshall College Lancaster, Pa.

Date 1907		Folio	Debits	Credits	Folio		Date 1907
Dec 16	To Cash	6	2000000	3750000	269	By Charity & Gift	
1908 June 26	" Do	125	1750000				
			3750000	3750000			

Library Building, Lancaster, Pa.

1911							1911
May 22	To Cash	445	150000	500000	432	By Charity Gift	
June 24	" Do	455	123700				
Oct 13	" Do	479	226300				
			500000	500000			

ACCOUNT NO.

SHEET NO. 40

NAME
ADDRESS

Library Building, Lander Wyo.

Date			Folio	Debits	Credits	Folio		Date
1907								1907
Sept 17	To	Cash	29	3000000	1500000	371	By Charity & Gift	Apl 25
Nov 15	"	Do	71	2500000				
Dec 16	"	Do	61	3000000				
1908 Jan 28	"	Do	79	2500000				
Mar 4	"	Do	119	2000000				
July 20	"	Do	131	2000000				
				15000000	1500000			

Library Building, Lawrenceburg Ky

1908								1908
Aug 1	To	Cash	137	2000000	5000000	35	By Charity & Gift	May 15
Sept 11	"	Do	143	1000000				
" 17	"	Do	145	1000000				
Oct 26	"	Do	153	1000000				
				5000000	500000			
1909								1909
July 12	To	Cash	243	800000	800000	347	By Charity & Gift	June 4

SHEET NO. 43 ACCOUNT NO.

NAME Library Building,
ADDRESS Loveland, Col.

Date			Folio	Debits	Credits	Folio		Date
1908								1907
Feb 20	To	Cash	185	200000	1000000	J22	By Charity & Gift	July 26
Mch 24	"	Do	93	200000				
May 11	"	Do	113	300000				
July 15	"	Do	131	300000				
				1000000	1000000			

Library Building, Long Beach, Cal

1908								1908
Sept 21	To	Cash	143	820000	3000000	J22	By Charity & Gift.	Sept 21
Nov 20	"	Do	161	530000				
Dec 10	"	Do	167	1650000				
1909 Jan 21	"	Do	185	600000				
Apl 24	"	Do	217	550000				
				3000000	3000000			

ACCOUNT NO.

SHEET NO. 44

NAME
ADDRESS

Library Building, Lodi, Cal.

Date			Folio	Debits	Credits	Folio		Date
1909								1908
Mch 22	J.	Cash	205	60000	900000	120	By Charity & Gift	July 30
May 27	"	Do	223	140000				
July 24	"	Do	245	120000				
Oct 6	"	Do	263	172650				
Nov 22	"	Do	46	120000				
Oct 19	"	Do	267	287350				
				900000	900000			

Library Building, Lompoc, Cal.

1910								1910
Dec 16	J.	Cash	391	250000	1000000	103	By Charity & Gift	Aug 19
1911								
Jan 11	"	Do	405	250000				
May 31	"	Do	447	500000				
				1000000	1000000			

SHEET NO. 45

ACCOUNT NO.

NAME
ADDRESS

Library Building, William Jewell College, Liberty, Mo.

Date 1908				Folio	Debits	Credits	Folio		Date 1908
May 18	To	Cash		115	2200000	3000000	19	By Charity & Gift	May 1
Dec 24	"	"		171	800000				
					3000000	3000000			

Library Buildings (4) Lesmore, Ireland

1909									
Sept 17	To	Cash	£1000	257	486250	1461000	39	By Charity & Gift £3000 @ 4.87	Aug 10
1910									
March 28	"	Do	1000	317	487000				
July 25	"	Do	1000	353	487750				
					1461000	1461000			

ACCOUNT NO. _____ SHEET NO. 46

NAME
ADDRESS

Dormitory Building - Virginia Christian College, Lynchburg, Va.

Date 1908		Folio	Debits	Credits	Folio		Date 1908
Nov 19	To Cash	161	500000	2000000	B1	By Charity & Gift	July 20
Dec 14	" L.	167	500000				
1909 Sept 8	" L.	213	500000				
May 24	" L.	225	500000				
			3000000	2000000			

Library Building, Lyons, Kansas.

1910							1910
May 24	To Cash	335	200000	600000	B4	By Charity & Gift	April 12
July 5	" L.	359	200000				
1911 Jan 20	" L.	415	200000				
			600000	600000			

SHEET NO. 1

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Maquoketa, Iowa.

DATE		FOLIO	DEBITS	CREDITS	FOLIO		DATE
1902							1902
Dec 31	To Cash	35	250000	1000000	J08	By Clarity & Gift	June 14
1903							1903
June 5	" Do	85	250000	250000	J28	" "	Jan. 14
July 10	" Do	99	250000				
" 24	" Do	103	250000				
Oct. 1	" Do	141	250000				
			1250000	1250000			

Carnegie Library, Mendota, Ill.

DATE		FOLIO	DEBITS	CREDITS	FOLIO		DATE
1904							1904
Aug 26	To Cash	305	300000	1000000	J71	By Clarity & Gift	Feb 18
Sept 26	" Do	319	300000				
Nov 14	" Do	347	200000				
1903 Dec 11	" Do	379	200000				
			1000000	1000000			

ACCOUNT NO.

SHEET NO. 2

NAME
ADDRESS

Carnegie Library, Manchester, Iowa.

Date 1902			Folio	Debits	Credits	Folio		Date 1902	
Sept 22	To	Cash	299	225000	1000000	J113	By Charity & Gift	July 1	as of May 12.
Oct 17	"	Do	9	300000					
Nov 3	"	Do	17	300000					
Dec 8	"	Do	27	100000					
1903									
June 23	"	Do	43	75000					
				1000000	1000000				

Carnegie Library, Marion, Iowa.

1904								1904	
Sept 30	To	Cash	323	150000	1000000	J77	By Charity & Gift	June 23	
Nov 1	"	Do	341	300000					
" 28	"	Do	351	300000					
Dec 19	"	Do	365	350000					
				1000000	1000000				
1905								1905	
Jan 27	To	Cash	383	150000	150000	J200	By Charity & Gift	Jan 5	

SHEET NO. 3

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Mt. Clemens, Mich.

Date			Folio	Debits	Credits	Folio		Date
1903								1907
Sept 23	To	Cash	129	100000	1500000	J13	By Charity & Gift	July 25
" 17	"	"	157	300000				
1904								
May 16	"	Do	251	400000				
Aug 22	"	Do	301	200000				
Oct 14	"	Do	331	500000				
				1500000	1500000			
1905								1905
Feb 17	To	Cash	395	200000	200000	J201	By Charity & Gift	Feb 11

Carnegie Library, Maryville, Mo.

1904								1904
Oct 20	To	Cash	333	350000	1250000	J177	By Charity & Gift	June 6
Nov 14	"	Do	345	400000				
Dec 12	"	Do	361	300000				
1905								
Jan 23	"	Do	381	200000				
				1250000	1250000			
1905								
April 4	To	Cash	417	150000	150000	J205	By Charity & Gift	April 3

ACCOUNT NO.

SHEET NO. 4

NAME
ADDRESS

Carnegie Library, Montclair, N.J.

Date 1902			Folio	Debits	Credits	Folio		Date 1902
Aug 2	Co	Cash	287	5000000	40000000	J14	By Charity & Gift	Aug 2.
Dec 16	"	D.	29	500000				
1903								
Jany 21	"	D.	42	500000				
March 23	"	D.	57	1000000				
May 15	"	D.	77	500000				
Sept 11	"	D.	123	1000000				
				40000000	40000000			

Carnegie Library, Malvern, Eng.

1903									1904
Mch 21	To	Cash	£1000	409	4880000	24400000	J11	By Charity & Gift £5000 @ 4.88	June 2
April 28	"	D.	1000	437	4880000				
July 7	"	D.	1000	461	4880000				
Aug. 18	"	D.	1000	477	4870000				
Nov 2	"	D.	1000	515	4890000				
					24400000	24400000			

SHEET NO. 7

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Manitowoc, Wis.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 12	To	Cash	139	5000 00	25000 00	332	By Charity & Gift	March 6
Nov 16	"	Do	157	5000 00				
1904 Jan 23	"	Do	197	5000 00				
May 9	"	Do	249	5000 00				
Aug 15	"	Do	301	5000 00				
				25000 00	25000 00			

Carnegie Library, Mt. Vernon, Ill.

1904								1904
July 11	To	Cash	281	356 25	15000 00	377	By Charity & Gift. H. 465.65	June 30
Sept 16	"	Do	315	178 10				
Oct 18	"	Do	333	5000 00				
Dec 20	"	Do	365	5000 00				
1905 March 1	"	Do	401	446 565				
				15000 00	15000 00			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library, Missoula, Mont.

see sheet 67 for increase in gift.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Sept 11	To Cash	123	3 00000	1250000	136	By Charity & Gifts	April 10
Oct 2	" "	131	4 00000				
1904 Jan 12	" "	191	3 00000				
June 13	" "	265	2 50000				
			1250000	1250000			

Carnegie Library, Melton Mowbray, England.

1904					Folio	Debits	Credits	Folio		Date 1904
Aug 25	To Cash	£500 @ 4.88			303	2440 00	976 00	184	By Charity & Gift £2000 @ 4 88	July 6
Oct 13	" "	500 "			351	2440 00				
1905 Feb 6	" "	500 "			397	2440 00				
Aug 21	" "	500	4.865		479	2432 75				
Oct 1	" "				220	725				
						976 00	976 00			

SHEET NO. 9

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Manistee, Mich.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Sept 29	To Cash	129	500000	3500000	J36	By Charity & Gift	April 13
Nov 27	" Do	163	300000				
Dec 27 1904	" Do	119	300000				
June 24	" Do	269	500000				
Aug 29	" Do	305	500000				
Nov 7 1905	" Do	343	300000				
Jan 10	" Do	377	500000				
			3500000	3500000			

Carnegie Library, Marion, S.C.

1905							1905
Sept 28	To Cash	495	220000	7500000	J20	By Bl. & Gift	Oct 1
Oct 18	" Do	507	200000				
1906 Jan 13	" Do	553	70000				
Feb 14	" Do	567	2600000				
			7500000	7500000			

ACCOUNT NO.

SHEET NO. 10

NAME
ADDRESS

Carnegie Library, Mt Vernon, N. Y.

Date 1904				Folio	Debits	Credits	Folio		Date 1905
Jan	15	To	Cash	191	5000 00	50000 00	236	By Charity & Gift	April 20
Mch	29	"	"	229	5000 00				
April	13	"	"	237	5000 00				
"	28	"	"	243	5000 00				
May	11	"	"	251	5000 00				
June	8	"	"	263	5000 00				
"	10	"	"	265	5000 00				
July	6	"	"	295	5000 00				
Sept	10	"	"	313	5000 00				
Oct	10	"	"	329	5000 00				
					50000 00	50000 00			

See Sheet #42 for balance of $20,000.00

Library Building, Madison, Me.

1905									1905
Oct	6	To	Cash	501	1000 00	8000 00	217	By Charity & Gift	May 9
"	23	"	"	509	1000 00				
Nov	8	"	"	517	1000 00				
"	24	"	"	525	1000 00				
1906									
Jan	23	"	"	557	1000 00				
Feb	20	"	"	579	1000 00				
Mch	27	"	"	587	1000 00				
Aug	9	"	"	651	1000 00				
					8000 00	8000 00			

SHEET NO. 11

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Marlborough, Mass.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
May 28	To	Cash	81	500000	3000000	J41	By Charity & Gift	May 28
Sept 8	"	Do	119	500000				
Oct 12 1904	"	Do	155	500000				
Nov 9	"	Do	217	500000				
April 8	"	Do	335	500000				
May 11	"	Do	249	500000				
				3000000	3000000			

Carnegie Library, Mansfield, Notts, England.

1904									1904
Aug 11	To	Cash	£500 @ 4.88	299	244000	170800	J34	By Charity & Gift £3500 @ 4.88	July 18 1905
Sept 19	"	Do	700 @ 4.87	317	340900	365250	J219	" Do Pleasley Hill Branch £50 @ 4.87	Oct 23
Oct 24	"	Do	700 @ 4.88	335	341600	21915	J224	" Do 45.	Nov 16
Dec 8	"	Do	700 "	361	341600				
1905 Feb 27	"	Do	700 "	397	341600				
Dec 4 1906	"	Do	200	329	98300				
June 8	"	Do	3500 45-0-0	625	21960				
Aug 28	"	Do	350-	659	170450				
Oct 15	"	Do	300	681	146100				
Nov 30	"	Do	100 4295	705	48655				
					2095165	2095165			

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Carnegie Library, Monticello, Iowa.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
May 29	To Cash	83	250000	1000000	Jn1	By Charity & Gift	May 28
Sept 29	" Do	129	250000				
Nov 1	" Do	133	300000				
1904 Jan 16	" Do	193	250000				
Mch 16	" Do	221	250000				
			1000000	1000000			
							1904
May 25	To Cash	257	50000	50000	Jy2	By Charity & Gift	Mch 23

Carnegie Library, Marseilles, Ills.

1903				Folio	Debits	Credits	Folio		1904
May 3	By	Cash		431	400000	1000000	Jn4	By Charity & Gift	July 18
June 19	"	Do		449	400000				
Sept 28	"	Do		495	200000				
					1000000	1000000			

SHEET NO. 13 ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Mt. Pleasant Iowa

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 12	To	Cash	139	300000	12500000	344	By Charity & Gift	May 1
1904 June 28	"	"	271	300000				
Aug 1	"	"	293	300000				
Sept 12	"	"	313	300000				
Dec 5	"	"	357	320000				
				12500000	12500000			

Carnegie Library, Morley, England

1905										1905
Aug 24	To	Cash	£1000-	479	4866 00	29220 00	309	By Charity & Gift £6000 @ 487		June 1
Oct 23	"	"	1000	499	4855 00					
Dec 7	"	"	1000	531	4870 00					
1906 Mch 27	"	"	1000	587	4857 50					
Aug 9	"	"	1000	653	4870 00					
1907 Mch 18	"	"	1000	761	4901 50					
					29220 00	29220 00				
1909 Sept 9	To	Cash	£169 7/4	255	827 13	827 13	961	By Charity & Gift £169 7/4		1909 Sept 9

ACCOUNT NO.

SHEET NO. 14

NAME
ADDRESS

Carnegie Library, Manhattan, Kans.

Date 1904			Folio	Debits	Credits	Folio		Date 1905
Feb 17	To	Cash	207	200000	1000000	144	By Charity & Gift	May 1
April 18	"	Do	239	300000				
June 30	"	Do	275	300000				
Sept 17	"	Do	317	200000				
				1000000	1000000			

Carnegie Library, Mansfield, Ohio.

1905								1905
Oct 18	To	Cash	507	500000	3500000	203	By Charity & Gift	Mch 1
Dec 23	"	Do	541	500000				
1906								
June 4	"	Do	623	1000000				
Oct 31	"	Do	687	500000				
1907								
Apl 4	"	Do	771	500000				
Oct 24	"	Do	41	500000				
				3500000	3500000			
1908								1908
Nov 4	To	Cash	157	200000	200000	224	By Charity & Gift	Oct 1

SHEET NO. 15

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Marshall, Minn.

DATE 1903			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1903
Aug 21	To	Cash	113	250000	1000000	145	By Charity & Gift	June 3
Sept 8	"	Do	121	250000				
Oct 28	"	Do	145	250000				
Dec 27	"	Do	171	250000				
				1000000	1000000			

Carnegie Library, Maywood, Ill.

1905								1904
June 9	To	Cash	447	350000	1250000	188	By Charity & Gift	Oct 11
July 15	"	Do	463	300000				
Oct 14	"	Do	505	200000				
1906 Jan 13	"	Do	553	200000				
Feb 14	"	Do	567	200000				
				1250000	1250000			

ACCOUNT NO.

SHEET NO. 16

NAME
ADDRESS

Carnegie Library, Macomb, Ill.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Nov 16	To	Cash	157	4 00 00 00	15 00 00 00	J45	By Charity & Gift	June 5
Dec 14	"	Do	173	5 10 00 00				
1904 Feb 3	"	Do	203	1 36 00 00				
May 11	"	Do	251	2 00 00 00				
July 14	"	Do	283	1 02 00 00				
Oct 17	"	Do	331	1 52 00 00				
				15 00 00 00	15 00 00 00			

Library Building, Madison, Minn.

1905								1905
July 5	To	Cash	459	3 00 00 00	8 00 00 00	G15	By Charity & Gift	July 1
Sep 7	"	Do	473	3 00 00 00				
Oct 27	"	Do	511	2 00 00 00				
				8 00 00 00	8 00 00 00			

SHEET NO. 19

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Mason City, Iowa.

Date 1904			Folio	Debits	Credits	Folio		Date 1905	
Sept	14	To Cash.	123	71437	2000000	J54	By Clarity & Gift	Sept	14
Oct	13	" "	135	3000000					
Dec	21	" "	171	5000000					
1904 May	4	" "	247	5000000					
"	20	" "	255	428563					
				2000000	2000000				

Library Building, McCook, Neb.

Date 1904			Folio	Debits	Credits	Folio		Date 1905	
Oct	5	To Clarity & Gift	J85	1000000	1000000	J24	By Clarity & Gift.	Dec	19

ACCOUNT NO.

SHEET NO. 20

NAME
ADDRESS

Carnegie Library, Montrose, Scotland.

DATE 1904				FOLIO	DEBITS	CREDITS	FOLIO		DATE 1903
Jan 27	To	Cash	£500-	197	7290 00	36450 00	J55	By Charity & Gifts £7500 @ 4%	Oct 5
May 11	"	Do	1500	251	7290 00			7290.	
Aug 8	"	Do	1500-	297	7290 00				
Nov 14	"	Do	1500	347	7290 00				
1905 Feb 14	"	Do	1500	393	7290 00				
					36450 00	36450 00			

Library Building, Montevideo, Minn.

1906									1906
July 7	To	Cash		639	200000	1000000	J237	By Charity & Gift	Nov 16
Aug 21	"	Do		655	300000				
Oct 15	"	Do		681	300000				
Dec 17	"	Do		717	200000				
					1000000	1000000			

SHEET NO. 21

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Mt. Vernon, Ind.

Date 1904			Folio	Debits	Credits	Folio		Date 1903
July 25	To	Cash	287	250000	1250000	355	By Charity & Gift 2500.00	Oct 19
Aug 8	"	Do	295	250000				
Nov 14	"	Do	347	250000				
Dec 10	"	Do	361	250000				
1905 Jan 19	"	Do	381	250000				
				1250000	1250000			
1905 Aug 1	To	Cash	473	150000	150000	305	By Charity & Gift	1905 April 20

Carnegie Library, Milbank, S. Dak.

1905								1905
Aug 19	To	Cash	477	200000	700000	1205	By Charity & Gift.	April 20
Oct 21	"	Do	511	319000				
1906 Feb 13	"	Do	567	181000				
				700000	700000			

ACCOUNT NO.

SHEET NO. 22

NAME
ADDRESS — Carnegie Library, Motherwell, Scotland.

Date				Folio	Debits	Credits	Folio		Date
1904									1904
Jan 12	To	Cash	£600 —	191	2916 00	48600 00	J69	By Charity & Gift £10,000 —	Jan 18
Mch 25	"	Do	1000 —	227	4870 00	9740 00	J72	" Do 2000 @ 487	Mch 10
May 6	"	Do	1000 -/-	249	4870 00	58340			
June 28	"	Do	1000 —	271	4860 00				
Sept 8	"	Do	1000	311	4875 00				
Nov 21	"	Do	1000	351	4860 00				
1905									
Jan 10	"	Do	1000	379	4870 00				
Mch 3	"	Do	1000	401	4860 00				
July 28	"	Do	1000	469	4868 00				
Sept 26	"	Do	1000	495	4856 25				
Dec 15	"	Do	1000	535	4860 00				
1906									
April 6	"	Do	1000	595	4870 00				
Dec 13	"	Do	400	717	1904 75				
					58340 00	58340 00			

SHEET NO. 23

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Marengo, Iowa.

Date 1904			Folio	Debits	Credits	Folio		Date 1904
Aug 22	To	Cash	303	200000	1000000	J69	By Charity & Gift	Jan 26
Oct 17	"	Do	331	300000				
Nov 7	"	Do	343	300000				
Dec 20	"	Do	365	200000				
				1000000	1000000			

Library Building, Marietta College, Marietta, O.

1906								1905
Feb 1	To	Cash	563	500000	4000000	J28	By Charity & Gift	Sept 4
June 23	"	Do	629	1000000				
July 18	"	Do	645	560000				
Sept 12	"	Do	665	560000				
Oct 17	"	Do	681	600000				
Dec 15	"	Do	715	780000				
				4000000	4000000			

ACCOUNT NO.

SHEET NO. 24

NAME
ADDRESS

Carnegie Library, Cornell College, Mt Vernon, Iowa.

Date 1904				Folio	Debits	Credits	Folio		Date 1904
Aug	22	To	Cash	301	500000	5000000	171	By Charity & Gift	Feb 8
Oct	7	"	"	327	500000				
Dec	17	"	"	365	1300000				
1905 Mch	6	"	"	403	700000				
April	24	"	"	425	2300000				
July	13	"	"	463	2500000				
Dec	2	"	"	529	1500000				
					5000000	5000000			

Library Building, Monticello, Ind.

1906									1906
Oct	15	To	Cash	681	300000	1000000	238	By Charity & Gift.	Apl 21
Dec	13	"	"	713	300000				
1907 Feb	19	"	"	749	300000				
May	20	"	"	791	200000				
					1000000	1000000			

SHEET NO. 25 ACCOUNT NO.

NAME Carnegie Library
ADDRESS Moscow, Idaho.

Date 1904			Folio	Debits	Credits	Folio		Date 1904
Nov 18	To	Cash	349	4000 00	10000 00	492	By Charity & Gift	March 5
1905 Jan 23	"	Do	383	3000 00				
April 21	"	Do	424	4000 00				
				10000 00	10000 00			

Carnegie Library, Moscow, Idaho.

1905								1904
July 29	To	Cash	469	3000 00	10000 00	492	By Charity & Gift	Dec 17
Sept 19	"	Do	491	3000 00				
Nov 20	"	Do	523	3000 00				
Dec 21	"	Do	539	1000 00				
				10000 00	10000 00			

ACCOUNT NO.

SHEET NO. 26

NAME
ADDRESS

Library Building, Monrovia, Cal.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
Oct 6	To	Cash	677	240000	1000000	239	By Charity & Gift	May 8
Nov 17 1907	"	Do	697	240000				
Jan 10	"	Do	733	240300				
Feb 23	"	Do	751	279700				
				1000000	1000000			

Library Building, Montpelier, Ind.

1907								1907
Aug 16	To	Cash	23	200000	1000000	271	By Charity & Gift	Apl 25
Sept 3	"	Do	27	200000				
Nov 29	"	Do	53	200000				
1908 Feb 10	"	Do	83	100000				
" 19	"	Do	88	150000				
Apl 2	"	Do	101	50000				
" 27	"	Do	107	100000				
				1000000	1000000			

SHEET NO. 29 ACCOUNT NO.

NAME Library Building,
ADDRESS Mills College, Cal.

DATE 1905			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1905
Oct 17	To	Cash	505	500000	2000000	G15	By Charity & Gift Acct	July 1
Nov 27	"	"	527	480000				
1906 Jan 23	"	"	557	480000				
Apl 3	"	"	593	480000				
May 9	"	"	613	60000				
				2000000	2000000			

Library Building,
Melbourne, Victoria, Australia.

1901										1906
Dec 19	To	Cash	£1000	61	491200	970000	G58	By Charity & Gift Acct	£2000	Dec 18 1908
Dec 2	"	"	1000	101	491200	12400	G28	"	"	" 14

ACCOUNT NO.

SHEET NO. 30

NAME
ADDRESS

Library Building, Milford, Ill.

Date			Folio	Debits	Credits	Folio		Date
1905								1905
Nov 25	To	Cash	525	200000	700000	395	By Charity & Gift	July 20
Dec 14	"	"	535	200000				
1906								
Feb 2	"	"	563	200000				
April 12	"	"	597	100000				
				700000	700000			

Library - Building, Miamisburg, O.

1909								1909
July 19	To	Cash	249	300000	1250000	342	By Charity & Gift	Mch 23
Aug 31	"	"	253	300000				
Sept 17	"	"	257	300000				
Oct 23	"	"	267	300000				
Dec 28	"	"	291	350000				
				1250000	1250000			

SHEET NO. 33

ACCOUNT NO.

NAME
ADDRESS

Library Building, Wiley University, Marshall, Texas

DATE 1906			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1906
June 8	To	Cash	625	3000.00	15000.00	239	By Charity & Gift	May 1
July 13	"	Do	643	3000.00				
Oct 27	"	Do	685	3000.00				
1907 Mch 16	"	Do	761	3000.00				
May 10	"	Do	789	3000.00				
				15000.00	15000.00			

Library Building, Madison, S. D.

1907								1906
Jan 6	To	Cash	733	2000.00	10000.00	250	By Charity & Gift	Dec 10
Apl 29	"	Do	783	3000.00				
July 16	"	Do	15	3000.00				
Oct 4	"	Do	35	2000.00				
				10000.00	10000.00			

ACCOUNT NO.

SHEET NO. 34

NAME
ADDRESS

Library Building, Martinsville, Ind.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
Oct 9	To	Cash	679	2500000	1250000	253	By Charity & Gift	Oct 9
Nov 22	"	D.	703	2500000				
Feb 23	"	D.	749	2500000				
Apl 18	"	D.	771	2500000				
Sept 13	"	D.	29	2500000				
				12500000	12500000			

Library Building, Marion, Ohio

1906								1906
Nov 26	To	Cash	703	5000000	2500000	256	By Charity & Gift	Nov 26
1907								
May 15	"	D.	791	5000000				
July 17	"	D.	15	5000000				
~~Sept~~ 27	"	D.	53	5000000				
Dec 31	"	D.	69	5000000				
				25000000	25000000			
1908								1908
Mch 16	To	Cash	93	5000000	5000000	13	By Charity & Gift	Jan 22

SHEET NO. 35

ACCOUNT NO.

NAME
ADDRESS

Library Building, Monmouth College, Monmouth, Ill.

Date			Folio	Debits	Credits	Folio		Date
1907								1907
June 18	To	Cash	5	500000	3000000	274	By Charity & Gift	May 3
Aug 12	"	Do	23	500000				
Sept 21	"	Do	31	600000				
Nov 14	"	Do	49	575000				
1908 Jan 16	"	Do	75	500000				
1909 Feb 3	"	Do	191	325000				
				3000000	3000000			

Library Building, Mount Carroll, Ill.

1907								1907
July 12	To	Cash	13	200000	1000000	275	By Charity & Gift	June 20
Aug 5	"	Do	21	200000				
Sept 9	"	Do	37	200000				
Nov 2	"	Do	45	200000				
" 29	"	Do	53	200000				
				1000000	1000000			
1908								1908
Mch 23	To	Cash	95	100000	100000	16	By Charity & Gift	Nov 11

ACCOUNT NO. _____ SHEET NO. 36

NAME Library - Building,
ADDRESS Moultrie, Ga

Date 1907			Folio	Debits	Credits	Folio		Date 1907
Oct 1	To	Cash	35	250000	1000000	284	By Charity & Gift	Aug 5
Nov 1	"	Do	47	250000				
Dec 20	"	Do	61	250000				
1908 April 3	"	Do	101	250000				
				1000000	1000000			

College Building,
Moores Hill College, Moores Hill, Ind.

1907								1907
Sept 6	To	Cash	27	600000	1875000	285	By Charity & Gift	Sept 1
Nov 1	"	Do	45	600000				
" 14	"	Do	49	400000				
1908 Feb 7	"	Do	81	275000				
				1875000	1875000			

SHEET NO. 37

ACCOUNT NO.

NAME
ADDRESS

Library Building, Judson College, Marion, Ala.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1907								1907
Nov 1	07	Cash	45	2000.00	12500.00	J203	By Charity & Gift	July 9
"	93	" Do	51	2000.00				
1908								
Jan	7	" Do	73	2000.00				
Feb	7	" Do	83	2000.00				
Mch	30	" Do	97	2000.00				
May	9	" Do	113	2000.00				
				12500.00	12500.00			

Library Building, Mapleton Ala.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1909								1908
June	7	07 Cash	219	1000.00	5000.00	J26	By Charity & Gift	Nov 4
July	6	" Do	241	1000.00				
Aug	26	" Do	251	2000.00				
Nov	15	" Do	273	1000.00				
				5000.00	5000.00			

ACCOUNT NO.

SHEET NO. 38

NAME
ADDRESS

Library Building, Mercer University, Macon Ga.

Date 1908		Folio	Debits	Credits	Folio		Date 1908
Feb 21	T. Cash	87	1120000	2000000	J5	By Charity & Gifts	Feb 5
Mch 12	" Do	93	250000				
April 16	" Do	103	180000				
May 7	" Do	111	200000				
June 19	" Do	121	150000				
Oct 20	" L.	153	100000				
			2000000	2000000			

Library Building, Malahide, Balrothery R. D. Ireland.

1909									1908
July 27	T. Cash	£250	245	121875	487000	J24	By Charity & Gifts £1000		Oct 1
Sep 12	" Do	450	255	219060					
Dec 3	" D.	300	279	146065					
				487000	487000				

SHEET NO. 41

ACCOUNT NO.

NAME
ADDRESS

Library Building, Mountain Home, Idaho.

Date 1908			Folio	Debits	Credits	Folio		Date 1908
July	10	To Cash	129	200000	600000	16	By Charity & Gift	Mch 19
Sept	3	" Do	143	200000				
Dec	7	" Do	167	200000				
				600000	600000			

Library Building, Mountain Home, Ida.

1910								1910
Dec 20	To	Cash	393	250000	1000000	16	By Charity & Gift	Dec 31
1911 Mch 29	"	Do	425	250000				
June 1	"	Do	449	500000				
				1000000	1000000			

ACCOUNT NO.

NAME
ADDRESS

SHEET NO. 42

Library Building, Ft Vernon, Ind.

See Sheet No 10 for 50000.00

Date 1908			Folio	Debits	Credits	Folio		Date 1908
Oct 16	By	Cash	151	500000	2000000	63	By Charity & Gift	April 9
1909 Jan 7	"	Do	181	500000	200000	344	" Do	" 21
Feb 8	"	Do	201	250000				
April 1	"	Do	211	500000				
May 3	"	Do	271	250000				
1910 Jan 11	"	Do	291	150000				
June 16	"	Do	341	50000				
				2200000	2200000			

Library Building, Mound Bayou, Miss

1909								1909
Aug 26	To	Cash	230	160000	400000	63	By Charity & Gift	Aug 17
Sept 17	"	Do	257	100000				
Nov 9	"	Do	293	140000				
				400000	400000			

SHEET NO. 1 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS. New Albany, Ind.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1902								1902
Dec 8	To	Cash	27	5000000	3500000	J107	By Charity & Gift	May 24
1903								1903
April 15	"	Do	65	5000000	500000	J155	Do	Oct 5
May 25	"	Do	79	500000				
June 29	"	Do	91	500000				
Sept 2	"	Do	119	500000				
Oct 16	"	Do	141	500000				
" 24	"	Do	161	500000				
1904								
Jan 9	"	Do	189	500000				
				4000000	4000000			

Carnegie Library, Agricultural & Mechanical College, Normal, Ala.

1904								1904
May 16	To	Cash	253	400000	1000000	J176	By Charity & Gift	May 6
July 5	"	Do	277	400000				
Sept 21	"	Do	317	200000				
				1000000	1000000			
Nov 25	To	Cash	351	200000	200000	J189	By Charity & Gift	Nov 16
1907								1906
Jan 9	To	Cash	731	100000	100000	J269	By Charity & Gift	Jan 3

ACCOUNT NO.

SHEET NO. 2

NAME Carnegie Library,
ADDRESS Niagara Falls, N. Y.

Date 1902		Folio	Debits	Credits	Folio		Date 1902
Oct 6	To Cash	5	500000	5000000	107	By Charity & Gift	May 28
Nov 12	" Do	19	500000				
1903							
Feby 4	" Do	47	300000				
Mch 7	" Do	53	400000				
April 7	" Do	63	250000				
May 6	" Do	73	300000				
" 16	" Do	77	200000				
June 8	" Do	85	280000				
July 20	" Do	101	250000				
Sept 10	" Do	123	100000				
Nov 16	" Do	157	300000				
Dec 14	" Do	173	900000				
1904							
Sept 6	" Do	225	820000				
			5000000	5000000			

SHEET NO. 3

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library
New Brunswick, N. J.

Date 1902			Folio	Debits	Credits	Folio		Date 1902
Oct 24	To	Cash	11	6080 00	50000 00	114	By Charity & Gift	Aug 21
Nov 22	"	Do	21	2547 47				
Mch 9	"	Do	55	10000 00				
" 28	"	Do	59	5000 00				
May 12	"	Do	75	5000 00				
May 28	"	Do	81	3500 00				
June 25	"	Do	91	7500 00				
Aug 12	"	Do	109	4320 00				
Dec 14	"	Do	173	3052 53				
				50000 00	50000 00			
1903 Sept 26	To	Cash	265	12500 00	25000 00	164	By Charity & Gift	1903 Nov 7
Dec 16	"	Do	294	12500 00				

Carnegie Library
Nevada City, Cal.

1906								1904
Aug 2	To	Cash	651	3000 00	10000 00	187	By Charity & Gift	Sept 2
Oct 10	"	Do	679	2000 00				
Dec 22	"	Do	719	3000 00				
1907 Mch 6	"	Do	757	2000 00				
				10000 00	10000 00			

ACCOUNT NO.

SHEET NO. 4

NAME
ADDRESS

Carnegie Library, Needham, Mass.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
April 20	To	Cash	67	250 00	10000 00	J34	By Charity & Gift	Mch 21
Sept 19	"	Do	127	3100 00				
Nov 17	"	Do	157	2600 00				
1904 Feb 25	"	Do	211	3500 00				
April 5	"	Do	233	550 00				
				10000 00	10000 00			

Carnegie Library, Newbury, Berks England.

1905										1905
July 21	To	Cash	£500-	465	2432 75	9760 00	J31	By Charity & Gift	£2000 @ 4.88	Feb 14
Aug 18	"	Do	300	477	1461 00					
Sept 21	"	Do	500	491	2426 25					
Oct 23	"	Do	450	525	2196 00					
1906 Jan 23	"	Do	150	557	732 00					
Mch 6	"	Do	100	579	486 00					
	"	Charity & Gift	2000	257	26 00					
					9760 00	9760 00				

SHEET NO. 5 ACCOUNT NO.

NAME Carnegie Library
ADDRESS Norwalk, Ohio

DATE 1903			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1903
Dec 1	To	Cash	169	3000.00	15000.00	144	By Charity & Gift	May 1
1904								
May 5	"	Do	247	5000.00				
June 6	"	Do	263	4000.00				
July 22	"	Do	287	3000.00				
				15000.00	15000.00			

Carnegie Library, North Amherst, Ohio.

1905								1904
Mch 31	To	Cash	415	2500.00	1000.00	185	By Charity & Gift	Aug 31
July 21	"	Do	465	2500.00				
Sept 15	"	Do	489	2500.00				
Nov 22	"	Do	523	2500.00				
				10000.00	10000.00			

ACCOUNT NO.

SHEET NO. 6

NAME Carnegie Library, University of Okla.
ADDRESS Norman, Okla.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Nov 16	To	Cash.	157	500000	3000000	345	By Charity & Gift	June 4
Dec 10	"	Do	171	500000				
1904 Jan 23	"	Do	195	500000				
March 22	"	Do	225	500000				
June 2	"	Do	261	500000				
Aug 2	"	Do	293	500000				
				3000000	3000000			

Library Building, Norwood, Ohio.

1905								1905
Nov 1	To	Cash	515	500000	2000000	209	By Charity & Gift	June 27
Dec 14	"	Do	535	500000	300000	241	" Do	1904 June 12
1906 Feb 19	"	Do	569	250000				
April 23	"	Do	603	100000				
July 30	"	Do	649	82060				
Sept 12	"	Do	665	150000				
Oct 22	"	Do	683	180000				
1907 Mch 4	"	Do	755	537940				
				2300000	2300000			

SHEET NO. 7 ACCOUNT NO.

NAME Home Culture Club Institute Building,
ADDRESS Northampton, Mass

Date 1903				Folio	Debits	Credits	Folio		Date 1903
Aug 31	To	Cash		115	500000	5000000	J52	By Charity & Gift	Aug 7
Nov 25	"	D.		161	500000				
1904									
April 15	"	D.		237	500000				
Sept 8	"	D.		311	1000000				
Oct 5	"	D.		327	1000000				
Dec 7	"	D.		357	1000000				
1905									
Jan 28	"	D.		385	500000				
					5000000	5000000			
1905									1905
June 9	To	Cash		445	600000	1600000	J208	By Charity & Gift	June 5
" "		D.		J208	1000000				
					1600000	1600000			1906
1906									
Sept 5	To	Cash, for Home Culture Club Work		663	850000	850000	J252	By Charity & Gift	Sept 5

Library Building, Normanton, Yorks, England.

1906									1905
Mch 6	To	Cash	£500	579	243000	974000	J217	By Charity & Gift £2000	Aug 4
May 7	"	D.	500	613	243000				
Sept 20	"	D.	750	669	364500				
Dec 3	"	D.	250	709	123500				
					974000	974000			
1907									1907
Aug 5	To	Cash	£400-/-	21	194800	194800	J283	By Charity & Gift £400	July 11

ACCOUNT NO. _____ SHEET NO. 8

NAME Mechanics' Institute Building,
ADDRESS New York City

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Sept 11	To Cash	123	25000000	25000000	J52	By Charity & Gift	Aug 18 1904
1904 Jan 7	" Do	187	10000000	50000000	J177	" Do	June 2 1908
May 9	" Do	249	25000000	200000000	J91	" Do	June 1
July 15	" Do	283	25000000				
Aug 31	" Do	307	25000000				
Oct 17	" Do	333	25000000				
Nov 7	" Do	343	25000000				
Dec 2	" Do	357	25000000				
" 12	" Do	361	25000000				
1905 March 8	" Do	403	25000000				
April 7	" Do	419	25000000				
June 9	" Do	447	25000000				
Oct 11	" Do	503	5000000				
Dec 21	" Do	539	118732				
1908 July 13	" Do	129	8812 68				
Aug 3	" Do	197	200000000				
			500000000	500000000			

8812.68

SHEET NO. 9 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Niles, Mich.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 10	J. C.	Cash	137	2000 00	1000 00	134	By Charity & Gift	Sept 22
" 10	"	"	171	2250 00	5000 00	135	" "	Oct 9
" 31	"	"	185	2000 00				
1904 May 12	"	"	251	5000 00				
Aug 5	"	"	295	3750 00				
				15000 00	15000 00			

ACCOUNT NO.

SHEET NO. 10

NAME
ADDRESS

Carnegie Library, North Tonawanda, N. Y.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Dec 9	To Cash	160	500000	2000000	159	By Charity & Gift	Nov 30
1904 Sept 9	" Do	235	700000				
June 28	" Do	271	200000				
Nov 2	" Do	341	600000				
			2000000	2000000			

Library Building, North Yakima, Wash.

1906							1906
Aug 22	To Cash	657	100000	1500000	250	By Charity & Gift	Aug 22
Oct 3	" Do	675	500000				
" 30	" Do	697	500000				
1907 Sept 24	" Do	781	400000				
			1500000	1500000			

SHEET NO. 19 ACCOUNT NO.

NAME Dormitory Building,
ADDRESS Bethel College, Newton, Kansas

Date			Folio	Debits	Credits	Folio		Date
1907								1907
Oct 17	To	Cash	39	200000	1000000	271	By Charity & Gift	April
Nov 29	"	D.	53	200000				
Dec 27	"	D.	65	200000				
1908 Feb 28	"	D.	87	200000				
June 8	"	D.	119	200000				
				1000000	1000000			

Library Building, New Hampton, Iowa

Date			Folio	Debits	Credits	Folio		Date
1909								1909
June 3	To	Cash	229	300000	1000000	344	By Charity & Gift	April
July 6	"	D.	241	200000				
Aug 6	"	D.	249	250000				
Oct 9	"	D.	265	250000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 20

NAME Swimming Pool Yale University.
ADDRESS New Haven Conn.

Date 1908			Folio	Debits	Credits	Folio		Date 1907	
Oct 16	To	Cash	151	350000	4000000	283	By Charity & Gift	July 11	
Dec 24	"	Do	111	105200			3075		
1909 Feb 18	"	Do	195	380000					
May 11	"	Do	223	930000					
June 7	"	Do	229	220000					
" 25	"	Do	235	300000					
Oct 8	"	Do	253	260000					
Nov 20	"	Do	267	307800					
				4000000	4000000				
1909 Dec 21	To	Bank	283	549177	549177	166	By Charity & Gift	1909 Dec 31	

SHEET NO. 21

ACCOUNT NO.

NAME Library - Building

ADDRESS Newton-in-Makerfield, Lancs, England.

Date 1907				Folio	Debits	Credits	Folio		Date 1907
Mch 20	To	Cash	£500-	93	2 43 00 00	19 44 00 00	106	By Charity & Gift	£4000, Oct 1
April 20	"	Do	500	105	2 43 00 00				
May 28	"	Do	1000	115	4 86 00 00				
July 28	"	Do	500	133	2 43 50 00				
Sept 10	"	Do	500	143	2 43 00 00				
Nov 12	"	Do	500	157	2 43 00 00				
1909 April 1	"	Do	500	213	2 42 50 00				
					19 44 00 00	19 44 00 00			

Library Building - New Lisbon Bonds

1910									
Nov 7	To	Cash		379	1 80 00 00	10 00 00 00	101	By Cash & Gift	1910 Nov 15
" 12	"	Do		381	1 20 00 00	90 00 00	130	" "	
Dec 9	"	Do		391	3 00 00 00				
1911 Feb 7	"	Do		415	1 90 00 00				
April 1	"	Do		431	2 00 00 00				
June 5	"	Do		449	1 00 00 00				
					10 90 00 00	10 90 00 00			

ACCOUNT NO.

NAME
ADDRESS

SHEET NO. 22

Library Building, Ilkeston, Derbyshire.

Date			Folio	Debits	Credits	Folio		Date
1910								1909
May 20	To	Cash	335	100000	500000	347	By Charity Gift	June 30
June 1	"	Do	339	100000				
" 21	"	Do	341	100000				
July 19	"	Do	358	100000				
Oct 20	"	Do	373	100000				
				500000	500000			

Library Building, New Mills, Derbyshire, Eng.

1909											1909
Sept 8	To	Cash	£200	255	97350	974000	By	By Charity Gift	£2000	#87	July 6
Oct 6	"	Do	300	263	146100	46	"	Do			Oct 31
Nov 11	"	Do	300	273	146100						
Dec 6	"	Do	560	281	273720						
1910 Mch 14	"	Do	640	315	311776						
			2000		974046	974046					

SHEET NO. 25 ACCOUNT NO.

NAME Norfolk Library Building
ADDRESS Norfolk, Neb.

Date 1909			Folio	Debits	Credits	Folio		Date 1909
Nov 12	To	Cash	273	3500.00	10000.00	345	By Charity & Gift	May 5
1910 Apl 20	"	D.	327	2600.00				
July 5	"	D.	351	2500.00				
Nov 21	"	D.	383	1400.00				
				10000.00	10000.00			

Library Building, North Platte, Neb

1911								1910
Oct 30	To	Cash	483	3000.00	12000.00	534	By Charity & Gift	June 7
Nov 1 1912	"	D.	495	3000.00				
Feb 2	"	D.	519	2200.00				
May 7	"	Do.	561	3800.00				

ACCOUNT NO.

SHEET NO. 26

NAME Library Building.

ADDRESS Northfield, Minn

Date			Folio	Debits	Credits	Folio		Date
1909								1909
Oct 18	To	Cash	267	1045 50	10000 00	357	By Co Laity & Gift	Aug 16
Nov 8	"	Do	273	2205 00				
Dec 3	"	Do	279	2640 00				
1910 Jan 25	"	Do	301	2400 00				
March 5	"	Do	313	1709 50				
				10000 00	10000 00			

Library Building, North Manchester, Ind.

1911								1910
May 4	To	Cash	439	2830 00	1000000	403	By Co Laity & Gift 3717.00	Sept 22
June 8	"	Do	449	2 00000				
July 10	"	Do	459	4 00000				
Nov 13	"	Do	487	371700				
				1000000	1000000			

SHEET NO. 11 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Saas, Scotland.

Date 1904			Folio	Debits	Credits	Folio		Date 1904
April 18	To	Cash £600 / 4 87	239	2922 00	2922 00	172	By Charity & Gift £600 @ 4 87	March 15

College Building, Northwestern College, Naperville, Ill.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
Nov 28	To	[illegible]	703	5000 00	25000 00	235	By Charity & Gift	Feb 9
1907 Jan 14	"	D.	731	5000 00				
May 29	"	D.	795	5000 00				
Sept 12	"	D.	29	5000 00				
Nov 7	"	D.	47	5000 00				
				25000 00	25000 00			

ACCOUNT NO.

SHEET NO. 12

NAME Carnegie Library

ADDRESS Nashua, Iowa.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
July 6	To	Cash	459	2 00 00 00	5 00 00 00	205	By Charity & Gift	April 10
Sept 7	"	Do	487	2 00 00 00	6 90 00	224	" Do	Dec 16
Dec 21	"	Do	539	6 90 00				
" 15	"	Do	535	1 00 00 00				
				5 69 00 00	5 69 00 00			

Library Building, Kampa, Idaho.

1907								1907
Aug 24	To	Cash	25	2 50 00 00	10 00 00 00	271	By Charity & Gift.	Apl 25
Sept 20	"	Do	31	3 50 00 00				
Nov 13	"	Do	49	4 00 00 00				
				10 00 00 00	10 00 00 00			

SHEET NO. 15 ACCOUNT NO.

NAME Library Building,
ADDRESS Newport, Mon. England.

Date 1906				Folio	Debits	Credits	Folio		Date 1905
July 16	To	Cash	£500 —	643	2435 00	974000	209	By Charity & Gift £2000 @ 487	June 1
Sept 20	"	Do	500	669	2435 00				
Oct 15	"	Do	450	681	219150				
1907 Jan 21	"	Do	300	737	146100				
Nov 14	"	Do	250	49	121750				
					974000	974000			

Science Building,
Rutgers College, New Brunswick, N.J.

Date 1908				Folio	Debits	Credits	Folio		Date 1907
Nov 7	To	Cash		157	100000	2500000	270	By Charity & Gift	Feb 7
" 13	"	Do		159	203000				
Dec 15	"	Do		169	255000				
" 29	"	Do		173	100000				
1909 Feb 4	"	Do		191	125000				
					2500000	2500000			

ACCOUNT NO.

SHEET NO. 16

NAME
ADDRESS

Library Building, Nelson, England.

Date 1906				Folio	Debits	Credits	Folio		Date 1905
Oct 8	To	Cash	£3000-	677	146 1 000	340 9000	J21	By Charity & Gift £3000- @487	Aug 15
1907									
Mch 13	"	Do	2000 -	759	97 4 000				
June 11	"	Do	2000	119	97 4000				
					340 9000	340 9000			
1908									1908
June 18	To	Cash	293	121	14 2 6 9 1	14 2 6 9 1	J11	By Do Charity & Gift £293.	June 18.

Library Building, Nelson, England

1907									1906
May 22	To	Cash	£300-/-	793	135800	583200	J29	By Charity & Gift £3200- @486	July 9
July 8	"	Do	300-/-	13	135800				
Aug 12	"	Do	300 -	21	135800				
Sept 13	"	Do	150-/-	29	67900				
Dec 13	"	Do	150-	59	10 7900				
					583200	583200			

SHEET NO. 1

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Oskaloosa, Iowa.

Date			Folio	Debits	Credits	Folio		Date
1902								1902
Dec 27	To	Cash	31	366547	2000000	B13	By Charity & Gift	July 11
1903 May 11	"	Do	75	700000				
July 9	"	Do	99	500000				
Sept 3	"	Do	119	433453				
				2000000	2000000			
1905								1905
Dec 26	To	Cash	541	100000	2000000	B219	By Charity & Gift	Oct 16
1906 Feb 15	"	Do	567	100000				

Library Building, Oxnard, Cal

1906								1906
Sept 18	To	Cash	667	520000	1000000	B37	By Charity & Gift.	Mch 5
Nov 8	"	Do	695	260000				
Dec 26	"	Do	721	220000				
				1000000	1000000			
1907								1907
Feb 11	To	Cash	745	200000	200000	B69	By Charity & Gift,	Jan 24

ACCOUNT NO.

SHEET NO. 2

NAME Carnegie Library

ADDRESS Ottawa, Kansas.

Date 1902			Folio	Debits	Credits	Folio		Date 1902
Nov 10	To	Cash	19	3 100 00	15 000 00	J18	By Charity & Gift	Nov 10
Dec 23	"	Do	31	2 500 00				
1903								
March 3	"	Do	53	1 650 00				
April 15	"	Do	65	3 000 00				
May 11	"	Do	75	2 000 00				
Sept 15	"	Do	125	1 750 00				
				15 000 00	15 000 00			

Library Building

Ontario, Cal.

1906								1906
July 26	To	Cash	647	5 000 00	10 000 00	J237	By Charity & Gift.	Mch 28
Nov 14	"	Do	699	5 000 00				
				10 000 00	10 000 00			
1907								1907
Feb 25	To	Cash	749	2 000 00	2 000 00	J269	By Charity & Gift	Jan 3

SHEET NO. 3 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Old Town, Me.

Date 1904			Folio	Debits	Credits	Folio		Date 1905
Mch 24	16	Cash	227	2000 00	10000 00	132	By Charity & Gift.	Feb 25
Aug 8	"	D.	295	2000 00				
Sept 19	"	D.	317	2000 00				
Oct 18	"	D.	333	1000 00				
Dec 3	"	D.	357	1500 00				
" 16	"	D.	363	1200 00				
				10000 00	10000 00			

Library Building, Oldbury & Langley Urban District Council
Langley Branch 1908

1908										
Aug 22	5	Cash Langley	£350-	139	170450	730500	15	By Charity & Gift	£1500- @ 4½	Feb 1
Oct 5	"	D.	" 400	149	194800					
Dec 4	"	D.	440	165	214280					
1909 Mch 1	"	D.	150	199	73050					
Apl 19	"	D.	160	215	77920					
			1500		730500	730500				

ACCOUNT NO.

SHEET NO. 4

NAME Carnegie Library,
ADDRESS Olney, Ill.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
July 29	To	Cash	105	3500000	1000000	J32	By Charity & Gift	March 6
Aug 31	"	Do	115	2250000	1500000	J41	" Do	April 28
Oct 28	"	Do	145	3000000			8000.00	
Dec 27	"	Do	179	2750000				
				11500000	11500000			

Library Building, Olean, N.Y.

1908								1908
Oct 23	To	Cash	153	5000000	4000000	J24	By Charity & Gift	Oct 12
1909							10000.	
Jan 24	"	Do	235	10000000				
Aug 24	"	Do	251	10000000				
Nov 23	"	Do	275	5000000				
1910								
Jan 31	"	Do	301	5000000				
Apl 4	"	Do	321	5000000				
				40000000	40000000			

SHEET NO. 5

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Ottawa, Canada.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Aug 17	To	Cash	111	1500000	10000000	144	By Charity & Gift	May 5
Oct 17	"	Do	141	1500000				
1904 July 14	"	Do	283	1500000				
Dec 31	"	Do	311	1500000				
1905 July 7	"	Do	461	2500000				
Nov 16	"	Do	699	1500000				
				10000000	10000000			

Library Building, Orangeville, Ont.

1906								1906
Sept 10	To	Cash	665	100000	1000000	241	By Charity & Gift	June 3
Nov 9	"	Do	695	200000	2500000	271	" Do	1907 April 25
Dec 4	"	Do	711	300000				
1907 July 13	"	Do	13	300000				
Oct 31	"	Do	41	350000				
				1250000	1250000			

ACCOUNT NO.

SHEET NO. 6

NAME - Carnegie Library,
ADDRESS Odebolt, Iowa.

Date 1904		Folio	Debits	Credits	Folio		Date 1904
Aug 17	To Cash	301	100000	400000	174	By Charity & Gift	April 5
Oct 28	" Do	337	100000				
Nov 12	" Do	345	100000				
1905 Jan 10	" Do	377	100000				
			400000	400000			

Dormitory Building, Claflin University, Orangeburg, S. C.

1906								
Sept 5	To Cash	663	500000	1000000	352	By Charity & Gift	Sept 4	
Nov 9	" Do	695	500000					
			1000000	1000000				
1907 July 15	To Cash	13	400000	400000	383	By Charity & Gift	1907 July 11	

SHEET NO. 9

ACCOUNT NO.

NAME Library Building,
ADDRESS Oberlin College, Oberlin, Ohio.

Date 1907			Folio	Debits	Credits	Folio		Date 1908
July 13	To	Cash	13	750000	125000 00	J49	By Charity & Gift	July 27
" 30	"	Do	17	498750				
Aug 5	"	Do	21	44225				
Sept 9	"	Do	27	140000				
" 13	"	Do	29	50000				
" 21	"	Do	31	750000				
" 23	"	Do	31	180000				
Oct 7	"	Do	35	93500				
" 14	"	Do	37	600000				
" 17	"	Do	39	80000				
Nov 13	"	Do	49	1062500				
Dec 12	"	Do	59	731000				
" 16	"	Do	61	140000				
" 23	"	Do	63	29100				
1908 Jan 16	"	Do	75	516000				
" 20	"	Do	77	70000				
" 28	"	Do	"	50000				
Feb 7	"	Do	83	320000				
Mch 4	"	Do	91	400000				
" 16	"	Do	92	190000				
" 28	"	Do	97	103500				
April 1	"	Do	99	365000				
May 5	"	Do	111	1400000				
" 13	"	Do	113	762000				
" 22	"	Do	115	330000				
Carried forward				9619575	125000000	10	Carried forward	

ACCOUNT NO.

SHEET NO. 10

NAME
ADDRESS

Library Building, Oregon, Ill.

Date				Folio	Debits	Credits	Folio		Date	
1907									1907	
Nov	2	To	Cash	45	300000	1000000	284	By Charity & Gift	Aug	19
"	27	"	Do.	53	250000					
1908										
Jan	6	"	Do.	73	200000					
Feb	21	"	Do.	85	200000					
April	16	"	Do.	104	50000					
					1000000	1000000				

Library Building, Oberlin College, Oberlin, O.

1908									1906	
May	22	To	Brot forward	9	9669375	12500000		Brot forward	July	27
June	8	"	Cash	119	212500					
"	11	"	Do.	"	930000					
"	26	"	Do.	125	1350000					
July	1	"	Do.	129	100000					
"	24	"	Do.	133	80000					
"	27	"	Do.	133	600000					
Aug	3	"	Do.	137	132500					
"	5	"	Do.	"	94000					
"	13	"	Do.	139	110000					
"	14	"	Do.	"	50000					
			To Bal	142	12135375	12500000	142			

SHEET NO. 100

ACCOUNT NO.

NAME Library Building

ADDRESS Oberlin College, Oberlin, O.

Date 1908		Folio	Debits	Credits	Folio		Date 1906
Aug 14	To Brot forward	102	12[illegible]375	12500000	102	By Brot forward	July 2
21	" Cash	139	43650	200000	113	" Chas F Fitz	[illegible]
22	" Do	"	178000				
Sept 1	" Do	143	42300				
" 21	" Do	145	58000				
Oct 25	" Do	267	2564275				
			15000000	12000000			

ACCOUNT NO.

NAME
ADDRESS

SHEET NO. 11 A

Library Building Owensboro, Ky.

Date			Folio	Debits	Credits	Folio		Date
1909								1909
Nov 2	T	Cash	271	500000	3000000	39	By Charity & Sikes	Jan 14
1910								
March 30	"	D.	317	500000				
June 1	"	D.	339	500000				
[illegible]			[illegible]	[illegible]				
Jan 23	"	D.	395	500000				
1911								
Nov 1	"	D.	485	200000				
				3000000	3000000			

Library Building Contract Account

1911								1911
July 26	T	Cash	1795	463	352250	9720000	By Estimate No 3	Sept 20
							303750	
Sept 20	"	D.	500	473	242000			
Oct 19	"	D.	150	481	72900			
					6375			
Dec 13	"	D.	625	493	303750			
					972000	972000		

SHEET NO. 11

ACCOUNT NO.

NAME
ADDRESS

Library Building, Oshawa, Ont.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
Nov 19	J.	Cash	791	29776	12000 00	256	By Charity & Gift	Nov 17
1907 Mar 20	"	Do	791	500 00	2000 00	39	" Do	1907 Mar 21
Oct 14	"	Do	37	100000				
Nov 15	"	Do	49	250000				
Dec 5	"	Do	57	300000				
1908 Feb 13	"	Do	83	200000				
Mch 20	"	Do	93	180000				
Dec 15	"	Do	169	1358000				
1909 Jan 26	"	Do	185	180000				
June 16	"	Do	231	140224				
				14000000	14000000			

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Library Building, Onarga, Ill.

1909 Date		Folio	Debits	Credits	Folio		Date
June 10	To Cash	799	2000 00	5000 00	269	By Charity & Gift	Jan 14
Sept 11	" D.	29	3000 00				
			5000 00	5000 00			

Library Building, Onaga, Iowa.

1910			Folio			Folio		1910
Aug 2	To	Cash	356	3000 00	10000 00	152	By Charity & Gift	Aug 2
Sept 13	"	L.	363	2000 00				
Aug 19	"	L.	359	1500 00				
Oct 28	"	L.	375	1450 00				
Dec 1	"	L.	389	1033 00				
" 16	"	L.	393	1017 00				
				10000 00	10000 00			

SHEET NO. 1

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Port Huron, Mich.

Date 1903			Folio	Debits	Credits	Folio		Date
March 31	To	Cash	61	2000 00	40000 00	307	By Charity & Gift	1902 May 22
June 5	"	D.	85	5000 00	5000 00	334	" D.	1903 Mch 21
Dec 4	"	D.	119	2500 00				
Oct 5	"	D.	135	10000 00				
" 14	"	D.	139	5000 00				
Dec 7	"	D.	169	5000 00				
1904 Jan 6	"	D.	187	5000 00				
Feb 15	"	D.	207	5000 00				
April 19	"	D.	239	5500 00				
				45000 00	45000 00			

Carnegie Library, Roseyville, Ind.

1904								1904
Oct 15	To	Cash	331	2000 00	5000 00	384	By Charity & Gift	July 18
Dec 12	"	D.	361	2000 00				
1905 Feb 23	"	D.	395	1000 00				
				5000 00	5000 00			
1906 Jan 26	To	Cash	559	5000 00	5000 00	218	By Charity & Gift	1905 Sept 22

ACCOUNT NO. _____ SHEET NO. 2

NAME Carnegie Library
ADDRESS Pomona, Cal.

Date			Folio	Debits	Credits	Folio		Date
1902								1902
Sept 22	To	Cash	297	300000	1500000	Jno	By Charity & Gift	July 11
Nov 24	"	Do.	21	300000				
Dec 3		Do	35	300000				
1903								
April 22	"	Do	67	600000				
				1500000	1500000			
1912								1911
mch 6	To	Cash	529	250000	1000000	Jno	By Charity & Gift	Dec 15
apr 8	"	Do	549	250000				
May 6	"	Do.	561	250000				
June 3	"	Do.	571	250000				

Carnegie Library, Penn Yan, N. Y.

1904								1904
Oct 19	To	Cash	333	200000	1000000		By Charity & Gift	April 19
1905								
Jan 10	"	Do	371	200000				
Feby 1	"	Do	389	200000				
Mch 24	"	Do	411	200000				
May 19	"	Do	437	200000				
				1000000	1000000			

SHEET NO. ACCOUNT NO. 3

NAME Carnegie Library, Penn'a State College Bellefonte, Pa.
ADDRESS

Date 1903			Folio	Debits	Credits	Folio		Date 1902
July 27	To	Cash	105	10000000	100000000	J13	By Charity & Gift	July 6
Sept 21	"	Do	127	10000000	50000000	J77	" Do	1904 June 2
Oct 28	"	Do	145	20000000				
Dec 24	"	Do	171	15000000				
1904 Jan 15	"	Do	191	20000000				
Feb 26	"	Do	211	10000000				
Mar 30	"	Do	229	10000000				
May 2	"	Do	247	5000000				
June 18	"	Do	267	30000000				
July 28	"	Do	289	10000000				
Aug 15	"	Do	299	10000000				
				150000000	150000000			

Library Building. Presque Isle, Me

1907								1907
Sept 23	To	Cash	31	2000000	1000000	J269	By Charity & Gift	Feb 7
Oct 22	"	Do	39	3000000				
Dec 30	"	Do	67	3000000				
1908 Mch 23	"	Do	95	2000000				
				10000000	1000000			

ACCOUNT NO.

SHEET NO. 4

NAME
ADDRESS

Carnegie Library, Portsmouth, Ohio.

1903			Folio	Debits	Credits	Folio		1902
April 30	To	Cash	71	5000000	5000000	113	By Charity & Gift	July 10
Aug 14	"	Do	111	500000				
Sept 21	"	Do	127	500000				
Dec 1904 1	"	Do	169	500000				
Jan 8	"	Do	205	500000				
" 29	"	Do	211	500000				
April 30	"	Do	245	500000				
Aug 1	"	Do	293	500000				
Oct 7	"	Do	327	500000				
1905 Mch 13	"	Do	405	500000				
				5000000	5000000			

Carnegie Library, Portland, Mich.

1905								1905
Aug 28	To	Cash	481	200000	1000000	209	By Charity & Gift	June 1
Oct 5	"	Do	501	200000				
Nov 15	"	Do	519	300000				
1906 Jan 29	"	Do	559	200000				
Mch 31	"	Do	589	100000				
				1000000	1000000			

SHEET NO. 5

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Paris Ill.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
April 8	To	Cash	63	150000	1800000	J28	By Charity & Gift	Jan 9
June 10	"	Do	87	300000				
Aug 8	"	Do	109	350000				
Oct 10	"	Do	137	520000				
1904 Feb 12	"	Do	205	220000				
June 10	"	Do	265	260000				
				1800000	1800000			

Carnegie Library, Plano, Ill.

1905								1905
Aug 24	To	Cash	479	200000	900000	J200	By Charity & Gift	Jan 18
Oct 16	"	Do	505	400000	125000	J235	" Do	1906 Feb 1
Dec 27	"	Do	539	200000				
1906 Feb 26	"	Do	573	225000				
				1025000	1025000			

ACCOUNT NO.

SHEET NO. 6

NAME
ADDRESS

Carnegie Library, Paris, Ont.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Sept 16	To	Cash	125	3 200 00	10 000 00	J28	By Charity & Gift	Jan. 14
Nov 30	"	Do	163	3 000 00				
1904 Mch 24	"	Do	227	3 800 00				
				10 000 00	10 000 00			

Carnegie Library, Tanarkh, South Wales, England.

1904									1904
Sept 19	To	Cash	£1000	317	4 870 00	19 520 00	J177	By Charity & Gift £4000 @ 4·88	June 2
Dec 8	"	Do	1000	361	4 870 00				
1905 Feb 20	"	Do	1000	395	4 880 00				
July 21	"	Do	1000	465	4 865 50				
Oct 1	"	Do Charity & Gift		220	34 50				
					19 520 00	19 520 00			

SHEET NO. 7

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Glumstead, Wolverick, England.

Date 1903				Folio	Debits	Credits	Folio		Date 1903
Oct 15	To	Cash	£7000	139	48600	439200	J32	By Charity & Gift £9000 @ 4·88	Feb 14
Nov 24	"	Do	1000	161	4 8 45 00				
Dec 31	"	Do	1500	183	7 2 90 00				
1904 Jan 27	"	Do	1500	197	7 2 90 00				
Feb 29	"	Do	1000	213	4 8 60 00				
April 15	"	Do	1500	237	7 3 05 00				
May 27	"	Do	1500	259	7 4 70 00				
			9000		43 9 20 00	43 9 20 00			

Carnegie Library, Portadown, Ireland

1904									1904
July 14	To	Cash	£750 @ 4·88	283	3 6 60 00	7 3 2 00 0	J84	By Charity & Gift £1500 @ 4·88	July 6
1905 Mch 3	"	Do	750 @ "	401	3 6 60 00			3660.	
					7 3 2 00 0	7 3 2 00 0			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library, Perry, Iowa.

Date		Folio	Debits	Credits	Folio		Date
1903							1903
Sept 4	To Cash	119	4000 00	10000 00	J32	By Charity & Gift	Feb 25
Nov 2	" "	167	4000 00				
1904 Feb 8	" "	205	2000 00				
			10000 00	10000 00			
1903							1905
Mch 14	To Cash	407	600 00	6000 00	203	By Charity & Gift	Mch 13

Carnegie Library, Parkersburg, W. Va.

1904							1904
Oct 3	To Cash	325	5000 00	25000 00	J77	By Charity & Gift	June 21
Nov 14	" "	345	5000 00	9000 00	J81	By " "	1905 Feb 1
Dec 12	" "	361	5000 00				
1905 Jan 23	" "	383	5000 00				
April 4	" "	417	5000 00				
May 19	" "	437	5000 00				
Aug 3	" "	473	4000 00				
			34000 00	34000 00			

SHEET NO. 9

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS East End, Pittsburg, Pa.

DATE 1903			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1903
May	23	To Cash	81	27 43 25	150 00 00	136	By Charity & Gift	March 31
Sept	22	" Do	127	16 20 25				
Nov	13	" Do	157	4 97 29				
Oct	24	" Do	143	200 00				
1904 Jan	15	" Do	193	124 32				
May	2	" Do	241	293 75				
"	5	" Do	247	1175 00				
June	24	" Do	271	2325 00				
July	27	" Do	289½	500 00				
"	"	" Do	"	260 00				
"	"	" Do	"	67 265				
Sept	3	" Do	309	500 00				
"	"	" Do	311	341 87				
"	9	" Do	313	1317 00				
"	19	" Do	317	556 00				
Oct	12	" Do	329	500 00				
"	17	" Do	331	500 00				
Nov	17	" Do	347	3400 00				
Dec	16	" Do	363	12 50				
"		" Do	"	310 33				
"		" Do	"	800 00				
1905 Feb	3	" Do	389	783 64				
"	9	" Do	391	600 00				
Mch	6	" Do	403	1000 00				
"	18	" Do	407	500 00				

ACCOUNT NO. _____ SHEET NO. 10

NAME
ADDRESS

Carnegie Library, Paris, Ky.

Date			Folio	Debits	Credits	Folio		Date
1903								1903
Sept 9	J.	Cash	121	300000	1200000	1144	By Charity & Gift	May 1
Oct 3	"	Do	135	300000				
Nov 27	"	Do	163	300000				
1904 Jan 18	"	Do	193	300000				
				1200000	1200000			

Carnegie Library, East End, Pittsburg, Pa

1905								1903
Mch 18	J.	Cash	9	9[illegible]	[illegible]	8	By [illegible]	Mch 31
31	"	Cash		60000				
May 22	"	Do	439	100000				
June 13	"	Do	447	73209				
" 16	"	Do	449	2500000				
" 23	"	Do	451	40250				
" 29	"	Do	455	50000				
Aug 1	"	Do	473	9675				
2	"	Do	"	37881				
Sept 8	"	Do	487	60000				
21	"	Do	491	36000				
Oct 2	"	Do	499	1500000				
" 7	"	Do	501	5195				
	"	Do	"	5400				
	Carried forward to Page 11			13806385	1500000		Carried forward to Page 11	

SHEET NO. 11

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Pierre, S. D.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 28	To	Cash	145	3500000	10000000	J45	By Charity & Gift	June 3
Dec 21	"	Do	175	4000000	2500000	J61	" Do	Dec 30
1904 May 31	"	Do	259	2500000				
Aug 2	"	Do	293	2500000				
				12500000	12500000			

Library Building, East End, Pittsburg, Pa

1905								1903
Oct 7	To	Brot forward from	10	13806385	15000000	10	By Brot forward	Mch 31
" 12	"	Cash	505	35500				
" 28	"	Do	511	145600				
Nov 15	"	Do	521	186868				
" 16	"	Do	"	517133				
Dec 11	"	Do	533	14400				
" 23	"	Do	541	146859				
" 29	"	Do	545	9900				
1904 Jan 3	"	Do	549	28000				
" 24	"	Do	557	800				
Mch 28	"	Do	589	6860				
May 24	"	Do	619	8500				
Jun 2	"	Do	691	10000				

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Carnegie Library, Palmerston, Ont.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Sept 17	To	Cash	125	250000	1000000	345	By Charity & Gift	June 10
Nov 6	"	Do	153	250000				
Dec 26	"	Do	177	250000				
1904 Feb 12	"	Do	305	250000				
				1000000	1000000			

Library Building, Patchogue, N.Y.

1906								1905
Nov 16	To	Cash	699	150000	1000000	324	By Charity & Gift.	Dec 2
1907 May 3	"	Do	765	400000				
June 14	"	Do	3	20000				
" 27	"	Do	7	100000				
Aug 27	"	Do	25	200000				
Sept 6	"	Do	27	100000				
Oct 7	"	Do	35	100000				
" 26	"	Do	41	140000				
Dec 31 1908	"	Do	61	200000				
Feb 2	"	Do	83	85000				
Mch 9	"	Do	91	18000				
								1905
				1000000	1000000			N
Nov 25	To	Cash	161	500000	500000	326	By Charity & Gift	Nov 24

SHEET NO. 13

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Pittsfield, Me.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Aug 4	To	Cash	107	200000	100000	345	By Charity & Gift	June 16
Oct 10	"	D.	137	300000				
Jan 21 1904	"	D.	159	300000				
Feb 20	"	D.	209	200000				
				1000000	1000000			

Library Building, Picton, Ont.

1906								1906
Oct 4	To	Cash	67	300000	100000	347	By Charity & Gift	June 14
1907 Jan 14	"	D.	133	300000	200000	384	" D.	1907 Aug 1
Mar 2	"	D.	187	300000	50000	385	" D.	Sept 16
Aug 12	"	D.	21	300000				
Nov 9	"	D.	47	50000				
				1250000	1250000			

ACCOUNT NO.

SHEET NO. 14

NAME Carnegie Library,
ADDRESS Paxton, Ill.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Oct 9	To Cash	137	200000	1000000	345	By Charity & Gift	June 16
Nov 2	" Do	151	225000				
Dec 4	" Do	167	200000				
1904 Jan 18	" Do	193	200000				
April 4	" Do	233	175000				
			1000000	1000000			

Library Building, Paso Robles, Cal.

1908				Folio	Debits	Credits	Folio		1907
Jan 20	To	Cash		77	200000	1000000	374	By Charity & Gift	May 14
Feb 24	"	Do		87	200000				
Jan 19	"	Do		115	350000				
June 29	"	Do		125	350000				
					1000000	1000000			

SHEET NO. 15 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Petaluma, Cal.

Date 1904			Folio	Debits	Credits	Folio		Date 1903
June 11	J.	Cash	265	2600 00	1250 00	J45	By Charity & Gift	June 16
July 27	"	Do	289	3600 00				
Sept 24	"	Do	319	2000 00				
Dec 2	"	Do	357	3450 00				
1905 Mch 15	"	Do	407	850 00				
				12500 00	12500 00			

Carnegie Library, Penrith, England.

1906										1905
Feb 16	J.	Cash	£800- 569	3889 60	5844 00	J205	By Charity & Gifts £2000 at			April 13
Dec 27	"	Do	400 725	1954 40						
				5844 00	5844 00					

ACCOUNT NO.

SHEET NO. 16

NAME Carnegie Library

ADDRESS Palo Alto, Cal.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Nov 24	To Cash	161	250000	1000000	J52	By Charity & Gift	Aug 14
1904 Jan 18	" Do	193	250000				
Feb 26	" Do	211	250000				
May 17	" Do	255	250000				
			1000000	1000000			

Library Building, Parsons, Kansas.

1908							1905
Aug 19	To Cash	139	300000	2250000	J41	By Charity & Gift	(June 1)
Oct 5	" Do	149	500000				
Nov 24	" Do	161	500000				
1907 Jan 29	" Do	197	450000				
May 1	" Do	221	500000				
			2250000	2250000			

SHEET NO. 17 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Pipestone, Minn.

Date			Folio	Debits	Credits	Folio		Date
1904								1905
May 11	To	Cash	251	3000 00	10000 00	J54	By Charity & Gift	Sept 11
July 8	"	Do	279	4000 00				
Sept 29	"	Do	321	3000 00				
				10000 00	10000 00			

College Settlement Building, University of Penn'a. Philadelphia, Pa.

1905								1905
Dec 11	To	Cash	533	500000	1500000	J05	By Charity & Gift	April 20
1906								
Jan 13	"	Do	553	500000				
Feb 16	"	Do	567	500000				
				1500000	1500000			

Library Building, East End, Pittsburg, Pa

1906								1905
Nov 2	To	Brot forward	11	1490895	1500000	11	By Bal forward	Mch 31
1907								
Jan 30	"	Cash	739	3033				
Feb 2	"	Do	743	35300				
Nov 1	"	Charity & Gift	J25	53772				
				1500000	1500000			

ACCOUNT NO.

SHEET NO. 18

NAME Carnegie Library,
ADDRESS Polo, Ills.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Oct 14	To Cash	139	250 00	10000 00	155	By Charity & Gift	Oct 6.
Nov 13	" "	155	140 00				
			16 50				
1904 Jan 7	" Do	187	300 00				
May 20	" Do	255	3350 00				
			10000 00	10000 00			

Carnegie Library, Phoenix, Arizona.

1906								1903
July 2	To	Cash	637	500 00	10000 00	101	By Charity & Gift	Oct 6. 1
Aug 16	"	Do	653	500 00	15000 00	637	" Do	1904 Mch 19
Dec 20	"	Do	717	500 00				
1907 Mch 20	"	Do	763	500 00				
Nov 9	"	Do	47	500 00				
				2500 00	2500 00			

SHEET NO. 19

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Poplar, London, England.

Date 1904				Folio	Debits	Credits	Folio		Date 1905
May 23	To	Cash	£2000 (Bubbit Town)	257	972000	7290000	355	By Clarity & Gift £15000 @ 4½	Act 12
Sept 19	"	Do	1500 "	317	730500			£10000 - for Bromley	
Dec 31 1905	"	Do	1000 "	393	486000			5000 - " Bubbett Town	
April 25	"	Do	2000 (Bromley)	425	972000				
June 9	"	Do	1000 "	445	486000				
Aug 21	"	Do	1000	479	486550				
Nov 13	"	Do	3000	519	1458000				
1906 Jan 19	"	Do	1200	555	583200				
Aug 9	"	Do	2300	653	1115750				
			15000		7290000	7290000			

Library Building, Portypool, England

1907									1906
Dec 6	To	Cash	£382	57	185652	972000	356	By Clarity & Gift £2000 -	Nov 26
31	"	Do	400	71	194400				
1908 Feb 28	"	Do	350	85	170100				
Mch 27	"	Do	382	97	185652				
May 25	"	Do	300	115	145800				
Dec 4	"	Do	186	162	90396				

ACCOUNT NO.

SHEET NO. 20

NAME
ADDRESS

Carnegie Library, Pontefract, England.

Date 1904				Folio	Debits	Credits	Folio			Date 1903
Jan 13	To	Cash	£500-	191	2430 00	10935 00	J59	By Charity & Gift	£2250-	Nov 13 1904
April 24	"	Do	750	241	3652 50 (6082 50)	1215 00 (1215 00)	J88	" 485.50 Do	250	Oct 1905
Sept 22	"	Do	250	319	1216 25	4287 0	J203	" 1198.75 Do		Mch 17
Nov 30 1905	"	Do	750	355	3652 50 (10951 25)					
Mch 20	"	Do	88-7-	459	4287 0					
April 6	"	Do	250	419	1198 75					
					12578 70	12578 70				

Library Building, Portsmouth, England.

1906										1905
Jan 25	To	Cash	£720-	557	3506 40	21915 00	J217	By Charity & Gift	£4500 @ 4.87	Aug 1
Feb 13	"	Do	600	567	2922 0					
May 25	"	Do	670	619	3262 90					
Oct 3	"	Do	900	675	4383 00					
28	"	Do	1300	685	6332 100					
1907 Mch 1	"	Do	300	707	1461 00					
Apl 29	"	Do	10	107	48 70					
					21915 00	21915 00				

SHEET NO. 21

ACCOUNT NO.

NAME
ADDRESS

Technical School, Building and Equipment, Pittsburg, Pa.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Nov 28	To	Cash	163	25000000	2500000	J29	By Charity & Gift, Preliminary Expenses	Nov 27
1904 Feb 18	"	Do	209	30000000	9750000000 1000	J71	" Do	1904 Feby 4
June 8	"	Do	263	25000000	81702	318	" Cash, Refund on Grading Contract	Sept 24
Dec 21	"	Do	365	8000000 1000 25000000 1050000	1000 81702			
1905 May 2	"	Do	431	25000000				
" 29	"	Do	441	35000000				
July 7	"	Do	459	65000000				
Aug 1	"	Do	473	100000000				
Sept 1	"	Do	485	10000000				
Oct 2	"	Do	499	13000000				
Nov 1	"	Do	515	14500000				
Dec 1	"	Do	529	13200000				
1906 Mch 6	"	Do	579	5000000				
" 31	"	Do	589	11000000				
April 30	"	Do	607	381702				
				1000817 02	1000817 02			
1906 May 4	To	Cash	609	17000000	111000000	J239	By Charity & Gift	1906 May 4
June 4	"	Do	623	18000000	50000000	J239	" Do	" 14
" 30	"	Do	635	16000000				
July 25	"	Do	647	38000000				
Sept 6	"	Do	663	30000000				
Oct 3	"	Do	675	40000000				
" 24	"	Do	685	60000000				
Nov 10	"	Do	695	30000000				
Dec 4	"	Do	711	90000000				
		Forward to Next	37	331000000	61100000	37	Forward	

ACCOUNT NO.

SHEET NO. 22

NAME
ADDRESS

Carnegie Library. Princeton, Ind.

Date 1904			Folio	Debits	Credits	Folio		Date 1903
July 22	To	Cash	287	2500000	1500000	159	By Charity & Gift	Nov 30
Aug 13	"	Do	301	2500000				
Sept 26	"	Do	319	5000000				
Dec 17	"	Do	363	3500000				
1905				1500				
Feb 16	"	Do	393	2500000				
				1500000	1500000			

Library Building, Pittsfield, Ill.

1906								1906
July 16	To	Cash	643	2500000	750000	234	By Charity & Gift	Jan 12
Aug 16	"	Do	655	2000000				
Oct 8	"	Do	677	2000000				
Nov 30	"	Do	705	1000000				
				750000	750000			

SHEET NO. 25 ACCOUNT NO.

NAME Carnegie Library.
ADDRESS Peterborough, England.

Date 1904				Folio	Debits	Credits	Folio		Date 1904
Aug 29 1905	To	Cash	£1000 @ 4.88	305	4880 00	29280 00	J85	By Charity & Gift £6000	Aug 15
April 25	"	Do	1000 "	425	4880 00				
June 9	"	Do	1000 "	445	4880 00				
Aug 7	"	Do	1000 @ 4.86¾	475	4867 50				
Sept 21	"	Do	2000	491	9705 00				
Oct 1	"	Do	Charity & Gift	220	6750				
					29280 00	29280 00			
									1905
Dec 30	To	Cash	£563-1-	547	2736 18	2736 18	224	By Charity & Gift £563-	Dec 2

Library Building, Pella, Iowa.

1906									1906
Nov 26 1906	To	Cash		703	100000	100000 00	J35	By Charity & Gift	Feb 1 1907
May 6	"	Do		787	200000	100000	J85	" Do	Sept 1
" 22	"	Do		793	200000				
June 18	"	Do		5	200000				
Sept 9	"	Do		27	300000				
Dec 16	"	Do		61	100000				
					1100000	1100000			

ACCOUNT NO.

SHEET NO. 26

NAME
ADDRESS

Carnegie Library, Prestonpans, Scotland.

Date 1904				Folio	Debits	Credits	Folio		Date 1904
Oct 4	To	Cash	£350 @ 4.88	325	1708 00	7320 00	385	By Charity & Gift £1500 @ 4.88	Aug 15
Nov 1	"	"	450 " "	343	2196 00				
1905 Feb 27	"	"	460 " "	397	2244 80				
Nov 3	"	"	240	515	1171 20				
					7320 00	7320 00			

Library Building, Perth, Ontario.

1906									1906
Sept 8	To	Cash		665	2000 00	10000 00	350	By Charity & Gift	Aug 8
Oct 20	"	"		683	2000 00				
Dec 13	"	"		715	2400 00				
1907 Mch 15	"	"		739	2000 00				
July 25	"	"		17	1600 00				
					10000 00	10000 00			

SHEET NO. 27 ACCOUNT NO.

NAME Library Building,
ADDRESS Park College, Parkville, Mo.

Date 1906			Folio	Debits	Credits	Folio		Date 1905
Aug 8	J.	Cash	651	100000	1500000	54	By Charity Gift	Dec 28
Oct 15	"	Do	681	100000				
Nov 28	"	Do	705	100000				
1907 Feb 13	"	Do	747	100000				
Apl 1	"	Do	769	100000				
July 15	"	Do	13	200000				
Aug 16	"	Do	23	200000				
Sept 23	"	Do	31	200000				
Dec 9	"	Do	57	120000				
1908 May 7	"	Do	111	100000				
June 11	"	Do	119	180000				
				1500000	1500000			

Library Building, Park Rapids, Minn.

1909								1907
Aug 9	L	Cash	249	200000	500000	44	By Charity Gift	April 23
Oct 9	"	Do	265	200000				
Dec 20	"	Do	283	100000				
				500000	500000			

ACCOUNT NO.

SHEET NO. 28

NAME
ADDRESS

Library Building, Pacific Grove, Cal

Date 1907			Folio	Debits	Credits	Folio		Date 1907
Nov 4	To	Cash	45	156450	1000000	283	By Charity & Gift	July 31
" 23	"	Do	52	200000				
Dec 16	"	Do	61	200000				
1908 Feb 1	"	Do	83	200000				
April 20	"	Do	103	200000				
July 29	"	Do	133	43250				
				1000000	1000000			

Library Building, Fawnee City, Neb

1907								1907
Nov 18	To	Cash	51	200000	580000	286	By Charity & Gift	Oct 31
Dec 31	"	Do	69	200000				
1908 Mch 12	"	Do	93	180000				
				580000	580000			

SHEET NO. 29

ACCOUNT NO.

NAME
ADDRESS

Library Building,
Brown University, Providence, R.I.

Date 1909		Folio	Debits	Credits	Folio		Date 1906
Jan 4	To Cash	179	1020000	15000000	349	By Charity & Gift	July 27
Mch 11	" D.	201	1230000				
May 7	" D.	221	1240000				
June 16	" D.	291	1080000				
July 15	" D.	243	1380000				
Aug 18	" D.	251	1260000				
Nov 10	" D.	273	1350000				
Dec 11	" D.	283	1250000				
1910 Feb 8	" D.	301	1380000				
Mch 21	" D.	315	1202500				
April 13	" D.	323	1474000				
May 16	" D.	335	[illegible]				
June 14	" D.	341	123500				
			15000000	[illegible]			

ACCOUNT NO.

SHEET NO. 30

NAME
ADDRESS

Library Building, Porterville, Cal.

Date		Folio	Debits	Credits	Folio		Date
1907							1907
Dec 30	To Cash	67	5,000.00	10,000.00	270	By Charity & Gift	Feb 7
1908 Jan 30	" L.	97	5,000.00				
			10,000.00	10,000.00			

Library Building, Provo City, Utah

1907								1907
Oct 17	To	Cash	39	2,000.00	17,500.00	274	By Charity & Gift.	May 3
Nov 9	"	D.	47	3,000.00				
1908 April 8	"	D.	101	3,000.00				
May 8	"	D.	113	3,000.00				
July 24	"	D.	133	2,000.00				
Sept 21	"	D.	145	2,500.00				
Dec 1	"	D.	167	2,000.00				
				17,500.00	17,500.00			

SHEET NO. 31

ACCOUNT NO.

NAME
ADDRESS

Library Building, Homewood, Pittsburg, Pa

Date 1908		Folio	Debits	Credits	Folio		Date 1906
Oct 5	To Cash	149	2232 10	1500000 00	256	By Charity & Gift	Nov 20
" 7	" Do.	153	17199				
1909 Jan 30	" Do.	187	1560000				
Feb 1	" Do.	193	53830				
" 23	" Do.	195	24830				
Mch 13	" Do.	203	47540				
" 16	" Do.	"	1900000				
May 17	" Do.	223	1600000				
June 14	" Do.	231	70975				
" 29	" Do.	235	463851				
" 30	" Do.	237	59341				
July 10	" Do.	237	31025				
Oct 14	" Do.	260	83031				
" 21	" Do.	267	60000				
Nov 1	" Do.	271	340000				
" 5	" Do.	"	647500				
" 26	" Do.	275	80000				
Dec 8	" Do.	281	29293				
1910 Jan 8	" Do.	293	16441				
" 31	" Do.	301	3625				
" "	" Do.	301	1300000				
Feb 16	" Do.	309	38500				
" "	" Do.	"	50000				
" 5	" Do.	305	47779				
Jan 26	" Do.	301	198100				
	Carried	42	[illegible]				

ACCOUNT NO.

SHEET NO. 32

NAME
ADDRESS

Technical School Buildings & Equipment.
Pittsburg, Pa.

Date 1906		Folio	Debits	Credits	Folio		Date 1906
Dec 4	To Brot forward	21	3390000 00	61100000	21	Brot forward	May 14 1907
" 31	" Cash	727	2000000 00	10000000	274	" Penalty & Profit	April 19 1908
1907 Feb 6	" D.	745	800000 00	7200000	326	" D.	Nov 18 1909
Mch 6	" D.	767	850000 00	37141	339	" D.	Jan 2
Mar 26	" D.	791	750000 00				
Jun 30	" D.	17	800000 00				
Sept 3	" D.	27	1200000 00				
" 30	" D.	33	4200000 00				
Nov 7	" D.	47	1800000 00				
Dec 31	" D.	69	5000000				
1907 Jun 17	" D.	75	7500000				
1908 Mch 9	" D.	91	10000000				
May 11	" D.	113	7500000				
Sept 1	" D.	143	10000000				
Oct 5	" D.	149	10000000				
" 18	" D.	151	10000000				
Nov 19	" D.	161	10000000				
Dec 31	" D.	175	7500000				
1909 Jan 13	" D.	183	7337141				
Mch 10	" D.	203	900000				
			168437141	168437141			
1911 Mch 11	To Cash	423	2500000	15000000	407	By Penalty & Gift	1910 Nov 12
Jan 25	" D.	409	2500000				
Jun 21	" D.	451	4000000				
Sept 20	" D.	473	7500000				
	Forward	53	16500000	15000000			

SHEET NO. 37

ACCOUNT NO.

NAME
ADDRESS

Library Building, Pocatello, Idaho

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1907								1907
Oct 21	"	Cash	39	2000.00	12000.00	283	By Charity & Gift	July 5
Dec 4	"	D.	57	2500.00				
1908								
Jan 28	"	D.	77	2000.00				
Mch 2	"	D.	91	2000.00				
April 23	"	D.	101	2000.00				
Aug 12	"	D.	139	1500.00				
				12000.00	12000.00			

Library Building, Ponca City, Okla

1909								1909
Aug 23	T	Cash	251	3500.00	6500.00	349	By Charity & Gift	June 17
Oct 5	"	D.	271	2500.00				
" 16	"	D.	283	3000.00				
				6500.00	6500.00			

ACCOUNT NO.

SHEET NO. 38

NAME

ADDRESS

Library Building, Port Elgin, Ontario.

Date			Folio	Debits	Credits	Folio		Date
1908								1908
May 25	To	Cash	115	100000	800000	J9	By Charity & Gift	May 25
June 19	"	"	121	150000				
Sept 4	"	"	143	250000				
Dec 18	"	"	169	300000				
				800000	800000			
1909								1909
May 3	To	Cash	221	250000	800000	J44	By Charity & Gift	Sept 30
July 29	"	"	247	550000				
				800000	800000			

Library Building, Prosser, Wash.

1910								1909
Jan 17	To	Cash	297	100000	500000	J64	By Charity & Gift	Nov 15
April 4	"	"	321	100000				
May 23	"	"	335	200000				
June 8	"	"	339	100000				
				500000	500000			

SHEET NO. 39

NAME
ADDRESS

Library Building, Perry, Okla.

ACCOUNT NO.

Date			Folio	Debits	Credits	Folio		Date
1909								1909
Jan 11	To	Cash	283	5000.00	10000.00	345	By Charity & Gift	May 26
1910 Jan 11	"	"	297	3000.00				
April 6	"	"	321	2000.00				
				10000.00	10000.00			

Library Building, Perry, Okla.

Date			Folio	Debits	Credits	Folio		Date
1911								1910
Feb 20	To	Cash	415	3000.00	15000.00	363	By Charity & Gift	Sept 1
April 5	"	"	431	3000.00				
May 11	"	"	441	3000.00				
June 16	"	"	451	3000.00				
Aug 2	"	"	465	3000.00				
Sept 5	"	"	471	1000.00				
				15000.00	15000.00			

ACCOUNT NO.

NAME
ADDRESS

SHEET NO. 40

Library Building Preston, Ontario

Date			Folio	Debits	Credits	Folio		Date
1909								1909
Sept 23	J.	Cash	259	200000	1000000	357	By Charity & Gift	July 3
Oct 25	"	D.	267	300000	2000000	445	"	"
1910								
Mch 5	"	D.	313	200000				
Sept 16	"	D.	365	150000				
1911								
May 29	"	D.	445	100000				
July 27	"	D.	463	200000				
				1200000	1200000			

1500. 1200 00 #10 00

Library Building Pendleton, Ind

1911								1911
Aug 31	J.	Cash	469	200000	800000	345	By Charity & Gift	July 3
Sept 25	"	D.	493	100000				
Oct 17	"	D.	479	200000				
Nov 27	"	D.	491	100000				
1912								
Jan 22	"	D.	513	100000				
				800000	800000			

SHEET NO. 42

ACCOUNT NO.

NAME
ADDRESS

Library Building. Homewood, Pittsburg, Pa

Date 1910			Folio	Debits	Credits	Folio		Date
Feb		To Bal forward for	~~31~~ 3	893123 33	150000000			
	28	" Cash	311	238000				
Mch	10	" D.	315	22000				
	11	" D.	"	18000				
"	~~10~~ 15	" D.	"	99050				
"	28	" D.	317	2150000				
"	29	" D.	"	1595				
April	11	" D.	323	163300				
	"	" D.	"	148225				
	12	" D.	"	123792				
				11895195				
	11	" D.	"	168840				
	13	" D.	325	2560				
	14	" D.	"	675				
	18	" D.	"	87393				
	"	" D.	327	99050				
	19	" D.	"	242300				
	"	" D.	"	11600				
	20	" D.	327	1996				
	22	" D.	"	1725825				
				14135454				
	23	" D.	329	286500				
	25	" D.	"	8000				
	27	" D.	"	22550				
May	2	" D.	333	1267				
April	21	" D.	327	5231				
May	24	" D.	335	55283				
		Carried forward	44	14614682	150000000			Carried forward

ACCOUNT NO.

SHEET NO. 43

NAME
ADDRESS

Library Building, Pittsburg, Kansas.

Date 1910			Folio	Debits	Credits	Folio		Date 1910
July 6	To	Cash	351	1 [illegible] 0 00	40 000 00	81	By Charity & Gift	Feb 1
" 21	"	Do.	353	10 [illegible] 0 00				
Oct 24	"	Do.	373	10 000 00				
1911 Mch 21	"	Do.	425	10 000 00				
June 21	"	Do.	451	8 9 000				
				40 000 00	40 000 00			

1911

Library Building, Pierce, Nebraska.

1911								1911
Sept 23	To	Cash	473	100000	400000	348	By Charity & Gift	July 17
Nov 27	"	Do.	491	100000				
Dec 13	"	Do.	497	100000				
1912 Feb 26	"	Do	525	100000				

SHEET NO. 1

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Racine, Wis.

DATE 1903			FOLIO	DEBITS	CREDITS	FOLIO		DATE
March 9	To	Cash	55	500000	5000000	913	By Charity & Gift	1902 July 4
May 19	"	Do	77	500000				
July 8	"	Do	99	500000				
Aug 10	"	Do	109	500000				
Sept 8	"	Do	121	500000				
Oct 8	"	Do	137	500000				
" 9	"	Do	139	500000				
1904 Jan 7	"	Do	187	500000				
Feb 4	"	Do	203	500000				
Mch "	"	Do	215	500000				
				5000000	5000000			

Carnegie Library, Richland Centre, Wis.

1904								1904
Aug 29	To	Cash	305	200000	1000000	976	By Charity & Gift	May 6
Sep 5	"	Do	357	400000				
1905 Jan 31	"	Do	385	300000				
April 27	"	Do	427	100000				
				1000000	1000000			

ACCOUNT NO.

NAME
ADDRESS

SHEET NO. 2

Carnegie Library, Redfield, S. D.

Date				Folio	Debits	Credits	Folio		Date
1902									1902
July	8	To	Cash	97	250000	1000000	J13	By Charity & Gift	July 18
"	27	"	Do	105	250000				
Aug	18	"	Do	111	250000				
Oct	23	"	Do	143	250000				
					1000000	1000000			

Carnegie Library, Rockport, Mass.

Date				Folio	Debits	Credits	Folio		Date
1904									1904
Nov	29	To	Cash	353	250000	1000000	J77	By Charity & Gift	June 3
1905									
Jan	4	"	Do	371	250000				
Mch	29	"	Do	411	200000				
Oct	4	"	Do	499	200000				
1906									
Feb	26	"	Do	573	100000				
					1000000	1000000			

SHEET NO. 3

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Rockland, Me.

Date 1903		Folio	Debits	Credits	Folio		Date
June 26	To Cash	91	500000	3000000	J13	By Charity & Gift	1902 July 25
July 29	" Do	105	500000				
Sept 19	" Do	127	500000				
Dec 24	" Do	177	500000				
			3000000	3000000			

Carnegie Library,
Rice Lake, Wis.

1904			Folio	Debits	Credits	Folio		Date 1904
Aug 31	To	Cash	307	331500	1000000	J17	By Charity & Gift	June 6
Nov 2	"	Do	341	3000000				
1905 Jan 19	"	Do	381	1500000				
Mch 20	"	Do	409	2185000				
				10000000	10000000			

ACCOUNT NO.

SHEET NO. 4

NAME
ADDRESS

Carnegie Library, Ripon, Wis.

Date			Folio	Debits	Credits	Folio		Date
1904								1905
Nov 17	To	Cash	347	200000	1000000	417	By Charity & Gift	Oct 10
1905								
May 15	"	Do	435	200000				
June 5	"	Do	443	200000				
July 10	"	Do	461	200000				
Sept 19	"	Do	491	200000				
				1000000	1000000			
Nov 1	To	Cash	515	200000	200000	429	By Charity & Gift	Oct 23

Carnegie Library, Ruskden, Eng.

1905									1904
June 2	To	Cash	£750 @ 4.87½	443	3658 12	1220000	417	By Charity & Gift £2500 @ 4.88	June 2
July 5	"	Do	750 @ 4.875	459	3656 25				
Sept 26	"	Do	500 @ 4.86	493	2430 00				
1906									
Jan 3	"	Do	500	549	2435 00				
	"	Diff in Exchange		539	2063				
					12200 00	12200 00			

SHEET NO. 5

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Rhinelander, Wis.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Oct 3	To Cash	135	4500.00	1250.00	134	By Charity & Gift	Mch 21
Nov 10	" Do	155	2000.00	250.00	152	" Do	Aug 14
1904 Jan 30	" Do	199	3000.00				
May 19	" Do	255	2000.00				
Sept 17	" Do	317	2500.00				
			15000.00	1500.00			

Carnegie Library, Rogerstone, Eng.

1904					Folio			Folio		1904
Nov 28	To	Cash	£350 @ 4.85		353	1708.00	6832.00	177	By Charity & Gift £1400 @ 4.88	June 2
1905 Dec 31	"	Do	300	"	393	1464.00				
Feb 9	"	Do	300	"	391	1464.00				
Mch 31	"	Do	100	"	409	488.00				
May 4	"	Do	250	"	433	1220.00				
Aug 18	"	Do	100	@ 4.87	477	487.00				
Oct 1	"	Do	Charity & Gift		520	1.00				
						6832.00	6832.00			

ACCOUNT NO.

SHEET NO. 6

NAME
ADDRESS

Carnegie Library, Reno, Nevada.

Date 1903		Folio	Debits	Credits	Folio		Date 1903
Sept 21	To Cash	127	2000 00	15000 00	236	By Charity & Gift	April 13
Oct 28	" "	163	3000 00				
1904 Jan 12	" "	191	2500 00				
March 31	" "	223	3500 00				
			15000 00	15000 00			

Carnegie Library, Redwood City, Cal.

1905							1904
March 21	To Cash	409	2500 00	10000 00	187	By Charity & Gift	Sept 1
April 25	" Do	425	2500 00				
Sept 20	" Do	491	5000 00				
			10000 00	10000 00			1906
1906 Oct 31	To Cash	687	3000 00	6000 00	249	By Charity & Gift	July 13
1907 Jan 28	" Do	729	3000 00				

SHEET NO. 7 ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Rumford, Me.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Sept 14	To	Cash	125	200000	1000000	J44	By Charity & Gifts	May 7
Oct 30	"	Do	147	300000				
Dec 11	"	Do	171	300000				
1904 Jan 25	"	Do	197	200000				
Feb 25	"	Do	211	100000				
				1000000	1000000			

Carnegie Library, Roswell, N. Mexico

1905								1904
June 27	To	Cash	455	200000	1000000	J187	By Charity & Gifts 5,000.	Sept 2
July 28	"	Do	469	300000				
Sept 11	"	Do	487	300000				
Oct 18	"	Do	507	200000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library, Redding, Cal.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Sept 3	To	Cash	119	2000 00	10000 00	145	By Charity & Gift	June 16
" 30	"	Do	131	3000 00				
Dec 24	"	Do	177	5000 00				
				10000 00	10000 00			

Library Building, Runcorn, England

1906										1905
Feb 5	To	Cash	£260 -	565	126620	1461000	219	By Charity & Gift £3000 @ 4.87	2961.37	Oct 16
Mch 6	"	Do	176	579	85536					
April 10	"	Do	375	597	182625					
May 15	"	Do	220	615	107140					
July 5	"	Do	300	639	146100					
Aug 28	"	Do	250	659	121750					
Oct 8	"	Do	260	677	126620					
Dec 15	"	Do	550		267850					
1907					1164241					
Jan 29	"	Do	400	739	194800					
Mch 22	"	Do	209	753	101959					
					1461000	1461000				

SHEET NO. 11

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Rawtenstall, England.

Date 1905				Folio	Debits	Credits	Folio		Date 1903
Mch 29	To	Cash	£1300 @ 4.86	413	6338 00	29160 00	161	By Charity & Gifts Dec —	Dec 13
July 17	"	Do	1050 @ 4.8675	465	5110 88	4476 06	86	" —	1904 Mch 24
Mch 16	"	Do	1050	583	5103 00				
June 26	"	Do	1050	633	5103 00				
Aug 21	"	Do	450	655	2181 37				
1907 July 19	"	Do	913	15	4437 18				
Aug 2	"	Do	100	21	486 00				
1909 Mch 1	"	Do	1008	191	4876 63				
			6921		33636 06	33636 06			

ACCOUNT NO.

SHEET NO. 12

NAME Carnegie Library,
ADDRESS Redwood Falls, Minn.

Date 1904			Folio	Debits	Credits	Folio		Date 1903
Mar 3	To	Cash	247	250000	1000000	J161	By Charity & Gift	Dec 30
July 6	"	Do	279	200000				
Aug 19	"	Do	301	350000				
Oct 21	"	Do	333	200000				
				1000000	1000000			

Carnegie Library, Robinson, Ill.

1905								1904
April 30	To	Cash	423	250000	1000000	J88	By Charity & Gift	Oct 11
May 31	"	Do	441	250000				
July 8	"	Do	461	250000				
Aug 30	"	Do	481	250000				
				1000000	1000000			
1906								1906
Jan 13	To	Cash	715	100000	100000	J241	By Charity & Gift	June 12

SHEET NO. 13 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Rockland, Mass.

Date		Folio	Debits	Credits	Folio		Date
1904							1904
Jan 30	To Cash	179	470000	1250000	169	By Charity & Gift	Jan 30
May 28	" Do	259	780000				
			1250000	1250000			

Carnegie Library,
Rochester, N. H.

1904							1904
Aug 17	To Cash	301	530000	2000000	185	By Charity & Gift	Aug 17
Sept 14	" Do	315	500000				
Dec 5	" Do	357	500000				
1905 Mch 11	" Do	405	470000				
			2000000	2000000			

ACCOUNT NO.....

SHEET NO. 14

NAME
ADDRESS

Carnegie Library Rawmarsh England.

Date 1904				Folio	Debits	Credits	Folio		Date 1904
Aug 13	To	Cash	£500 @ 4.86	299	2 43 00 00	14 58 00 00	J69	By Charity & Gift £500 @ 4.86 6063.75	Jan 9
Sept 12	"	Do	750 @ 4875	315	3 65 6 25				
Nov 10	"	Do	500 @ 4.86	343	2 43 00 00				
1905					8 51 6 25				
Jan 16	"	Do	500 . .	381	2 43 00 00				
April 17	"	Do	750	423	3 63 3 75				
					14 58 00 00	14 58 00 00			
1906									1906
Dec 15	To	Cash	£71 16 8	717	34767	34767	G53	By Charity & Gift £71 16 8 @ 4.84	Jan 1

Carnegie Library, Rathkeale Rural District, Ireland.

1905									1905
Oct 6	To	Cash	£700-	501	339850	1399680	J18	By Charity & Gift, £388 0-	April 4
1906									
Feb 16	"	Do	150-	569	72930				
Dec 3	"	Do	680	709	330530				
			2 8 0						
					1399680	1399680			

SHEET NO. 15 ACCOUNT NO.

NAME Carnegie Library
ADDRESS Winthrop Normal and Industrial College, Rock Hill, S.C.

Date 1905			Folio	Debits	Credits	Folio		Date 1904
May 8	To	Cash	433	500000	2000000	192	By Charity & Gift	Dec 17 1905
Sept 14	"	Do	489	500000	1000000	200	" Do	Jan 5
Oct 1 1906	"	Do	515	500000				
Jan 31	"	Do	561	500000				
April 16	"	Do	599	1000000				
				3000000	3000000			

Library Building, Royton, Lancs. England

1906					Folio					Date 1906
July 12	To	Cash	£500 –		641	2430000	1701000	238	By Charity & Gift £3500 @ 4.86	Apl 24
Sept 13	"	Do	1500		667	729000				
Nov 1	"	Do	500		691	243000				
Dec 12	"	Do	500		713	243000				
1907 Feb 2	"	Do	500		743	243000				
			3500			1701000	1701000			

ACCOUNT NO.

SHEET NO. 16

NAME
ADDRESS

Carnegie Library, Rochdale, Ind.
For Castle Heights

Date				Folio	Debits	Credits	Folio		Date
1905									1905
June 19	To	Cash	£500	431	2440 00	12200 00	501	By Plant Fd Less 4%	Feb 1
Aug 7	"	Do	400	475	1947 00				
Sept 15	"	Do	300	489	1455 75				
" 26	"	Do	500	495	2428 13				
Oct 10	"	Do	580	517	2830 40				
1906 Jan 25	"	Do	220	557	1098 72				
					12200 00	12200 00			

Carnegie Library, Rochester, Ind.

1906									1905
Aug 13	To	Cash		653	3000 00	10 00000	515	By Charity & Gift	July 13
Oct 8	"	Do		677	5000 00	5 00000	539	" Do	1906 May 3
1907 Mch 22	"	Do		765	7000 00				
					15 00000	15 00000			

SHEET NO. 21 ACCOUNT NO.

NAME Library Building,
ADDRESS Rockingham Vt.

Date			Folio	Debits	Credits	Folio		Date
1908								1906
Oct 23	To	Cash	153	3 00000	15 00000	J39	By Charity & Gift.	May 17
Dec 8	"	Do	117	3 00000				
1909 Jan 2	"	Do	135	3 00000				
Apl 12	"	Do	213	3 00000				
Aug 16	"	Do	251	3 00000				
				15 00000	15 00000			

To Work-Shop, The Boys Industrial School, Rome, Ga.

1907								1907
May 8	To	Cash	78	1 00000	5 00000	J71	By Charity & Gift.	Apl 16
June 4	"	Do	797	2 00000				
July 6	"	Do	11	2 00000				
				5 00000	5 00000			

ACCOUNT NO.

SHEET NO. 22

NAME

ADDRESS

Library Building, Rocky Ford, Colo.

Date 1908			Folio	Debits	Credits	Folio		Date 1908
July 13	To	Cash	129	250000	1000000	17	By Charity & Gift	April 4
Aug 19	"	Do	139	200000				
Sept 18	"	Do	145	250000				
Dec 14	"	Do	167	300000				
				1000000	1000000			

Library Building, Rock Springs, Wyo.

1908								1908
Sept 21	To	Cash	145	315000	1250000	19	By Charity & Gift	May 4
1909 Jan 8	"	Do	181	372500				
Sept 27	"	Do	259	562500				
				1250000	1250000			

SHEET NO. 25

ACCOUNT NO.

NAME Library Building, Earlham College.
ADDRESS Richmond, Ind.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
Nov	9	To Cash	695	33300	3000000	249	By Charity & Gift	July 9
Dec.	3	" Do	709	49950				
1907 April	1	" Do	769	33300				
June	11	" Do	799	540000				
July	20	" Do	15	580000				
Aug	5	" Do	21	350000				
"	15	" Do	23	28107				
Sept	3	" Do	27	391000				
"	9	" Do	27	475000				
Oct	2	" Do	35	400000				
"	25	" Do	41	143000				
Nov	2	" Do	45	90000				
"	14	" Do	49	30000				
"	27	" Do	53	150000				
Jan	5	" Do	57	55000				
"	13	" Do	59	66343				
				3000000	3000000			

ACCOUNT NO.

SHEET NO. 26

NAME
ADDRESS

Library Building, Ritzville, Wash.

Date 1907			Folio	Debits	Credits	Folio		Date 1907
June 13	To	Cash	799	300000	1000000	269	By Charity & Gift.	Feb 15
July 10	"	Do	13	300000				
Sept 5	"	Do	27	200000				
Oct 21	"	Do	39	200000				
				1000000	1000000			
Dec 23	To	Cash	63	50000	50000	292	By Charity & Gift	" 11

Library Building, Richmond, Cal.

1909								1909
Nov 22	To	Cash	275	437500	1750000	59	By Charity & Gift	Aug 10
1910 Jan 14	"	Do	275	437500				
Mch 9	"	Do	313	437500				
July 14	"	Do	353	437500				
				1750000	1750000			

SHEET NO. 1

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Stratford, Ont.

Date			Folio	Debits	Credits	Folio		Date
1902 Oct 8	To	Cash	7	200000	1200000	J107	By Charity & Gift	1902 May 22
Nov 17	"	D.	19	500000	300000	J113	" D.	July 2.
1903 March 19	"	D.	57	400000				
July 13	"	D.	101	300000				
Aug 21	"	D.	113	100000				
				1500000	1500000			

Carnegie Library, St. Joseph, Mich.

Date			Folio	Debits	Credits	Folio		Date
1903 Dec 31	To	Cash	183	300000	1250000	J154	By Charity & Gift	1903 Sept 3
1904 May 5	"	D.	247	200000				
July 5	"	D.	277	400000				
Oct 19	"	D.	333	350000				
				1250000	1250000			
1905 Feb 6	To	Cash	389	100000	100000	J201	By Charity & Gift	1905 Feb 1

ACCOUNT NO.

SHEET NO. 2

NAME
ADDRESS

Carnegie Library, Salina, Kansas

Date			Folio	Debits	Credits	Folio		Date
1902								1902
Sept 20	To	Cash	297	400000	1500000	J08	By Charity & Gift	June 2
Oct 23	"	Do	11	300000				
Nov 22	"	Do	21	400000				
1903								
Feby 9	"	Do	47	370000				
May 11	"	Do	75	3900000				
				15000000	1300000			

Carnegie Library, Stornoway, Scotland.

1903									1903
Sept 8	To	Cash	£500 -	121	7301 25	1701000	J54	By Charity & Gift £3500 @ 486	Sept 1
Oct 2	"	Do	1000 -	151	486000				
1904									
April 22	"	Do	1000	241	484875				
					1701000	1701000			

SHEET NO. 3 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Sarnia, Ont.

Date 1902			Folio	Debits	Credits	Folio		Date
Oct 23	To	Cash	11	3 000 00	15 000 00	108	By Charity & Gift	1902 June 14
Dec 23	"	Do	31	3 000 00				
1903 Mar 16	"	Do	55	3 000 00				
Sept 14	"	Do	125	3 000 00				
Nov 6	"	Do	155	3 000 00				
				15 000 00	15 000 00			
1904								1905
Aug 9	"	Cash	651	2 000 00				
Oct 4	"	Do	671	2 000 00	5 000 00	224	By Charity & Gift	Jan 8
Dec 26	"	Do	721	1 000 00				

Carnegie Library
Shipley, Yorkshire, England.

1905										1903
June 13	To	Cash	£800-	449	3 88 800	14 58 000	154	By Charity & Gift	£300 @ 4.86	Sept 7
July 21	"	Do	375-	465	1 82 456				2.52396	
Aug 28	"	Do	510-	481	2 48 166				1308.96.	
Sept 18	"	Do	250	491	1 21 312					
Nov 13	"	Do	200	519	97200					
" 27	"	Do	180	527	87480					
Dec 7	"	Do	165	531	80190					
1906 Jan 25	"	Do	100	559	48600					
Feb 5	"	Do	150	565	72900					
Sept 13	"	Do	27 2/3	667	13089 6					
1906					14 58000	14 58000				1906
Dec 7	"	Cash		713	3 63750	3 63750	253	By Charity & Gift	£150 @ 4.85	Oct 22
					3 63750	3 63750				

ACCOUNT NO.

SHEET NO. 4

NAME
ADDRESS

Carnegie Library, Sault Ste. Marie, Ont.

Date 1902			Folio	Debits	Credits	Folio		Date 1902
Oct 14	To	Cash	9	250000	1000000	J13	By Charity & Gift	July 9
Dec 20	"	Do	31	250000				
1903 May 11	"	Do	75	250000				
July 14	"	Do	101	250000				
				1000000	1000000			
1908								1908
Oct 1	To	Cash	143	50000				
Oct 20	"	Do	133	100000	550000	J7	By Charity & Gift	Oct 20
1907 Dec 13	"	Do	159	300000				
Mch 8	"	Do	201	200000				

Carnegie Library, Selma, Ala.

1904								1903
Mch 28	To	Cash	229	300000	1000000	J34	By Charity & Gift	Sept 11
April 26	"	Do	343	200000	180000	J92	" Do	1904 Dec 20
Sept 2	"	Do	309	250000				
Dec 29	"	Do	371	250000				
1905 Jan 16	"	Do	379	17500				
Feb 13	"	Do	393	13000				
Mch 9	"	Do	403	22500				
" 29	"	Do	413	25895				
Apl 3	"	Do	417	32500				
Sept 1	"	Do	485	68605				
				1180000	1180000			

SHEET NO. 7

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library San Bernardino, Cal,

Date			Folio	Debits	Credits	Folio		Date
1903								1902
May 25	To	Cash	81	500000	2000000	J14	By Charity & Gift	Aug 18
Aug 3	"	Do	107	500000				
1904 Jan 13	"	Do	191	500000				
July 25	"	Do	287	500000				
				2000000	2000000			

Carnegie Library, Sterling, Ills.

1904								1903
June 29	To	Cash,	275	350000	1500000	J55	By Charity & Gift	Oct 2
Aug 6	"	Do	295	350000	250000	159	" Do	Nov 13
Sept 12	"	Do	313	400000				
Dec 19	"	Do	365	280000				
1905 Jan 17	"	Do	381	370000				
				1750000	1750000			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library, Santa Rosa, Cal.

Date				Folio	Debits	Credits	Folio		Date	
1903									1903	
April	3	To	Cash	63	500000	2000000	J14	By Charity & Gift	Aug	27
June	17	"	Do	89	500000					
Sept	2	"	Do	119	500000					
Sept	30	"	Do	131	500000					
					2000000	2000000				
1906									1906	
Sept	12	To	Cash	665	690000	690000	J47	By Charity & Gift	June	14

Carnegie Library, Stoke Newington, London, England.

1903												
Oct	12	To	Cash	£1000 —	139	486000	2162700	J55	By Charity Gift £4450 @ 486		Oct	9
Nov	21	"	Do	1000 —	159	484500			11422.00			
1904												
Jan	15	"	Do	1000 —	193	486000						
Mch	10	"	Do	1000 —	219	486000						
June	20	"	Do	450 —	269	220200						
						2162700	2162700					

SHEET NO. 9

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS St. John N. B.

Date 1903			Folio	Debits	Credits	Folio		Date 1902
July	27	To Cash	103	5000.00	50000.00	317	By Charity & Gift	Oct 8
Aug	29	" Do	115	5000.00				
Sept	25	" Do	129	5000.00				
Oct	29	" Do	145	5000.00				
Dec	3	" Do	167	5000.00				
1904 Jan	25	" Do	197	5000.00				
May	2	" Do	241	5000.00				
Aug	31	" Do	307	5000.00				
Sept	15	" Do	315	5000.00				
Nov	11	" Do	345	5000.00				
				50000.00	50000.00			

ACCOUNT NO.

SHEET NO. 10

NAME
ADDRESS

Carnegie Library, Santa Cruz, Col.

Date 1903			Folio	Debits	Credits	Folio		Date
Sept 10	J	Cash	123	500000	2000000	J17	By Charity & Gift	Oct 15
Oct 20	"	"	143	500000				
Nov 27	"	"	163	500000				
Feb 19	"	"	209	500000				
				2000000	2000000			

Carnegie Library, Salisbury, Wilts. England.

1904										1903
Apr 24	J	Cash	£600 @ 487	367	292200	1944000	J55	By Charity & Gift £4000.		Oct 5
May 6	"	"	761 "	391	370355					
" 23	"	"	900 "	411	438300					
April 25	"	"	1100 "	425	535700					
Oct 23	"	"	635	509	305245					
			4000		1944000	1944000				

SHEET NO. 11 ACCOUNT NO. 1

NAME Carnegie Library,
ADDRESS South Omaha, Neb.

Date 1903			Folio	Debits	Credits	Folio		Date 1902
March 9	To	Cash	53	500000	5000000	321	By Charity & Gift 50,000	Dec 15
Aug 14	"	Do	109	500000				
Sept 10	"	Do	121	500000				
Dec 15	"	Do	179	500000				
1904 Jan 18	"	Do	193	500000				
May 16	"	Do	251	500000				
Aug 8	"	Do	295	500000				
Oct 4	"	Do	325	500000				
Dec 19	"	Do	365	500000				
1905 Mch 14	"	Do	405	500000				
				5000000	5000000			

Carnegie Library, Storm Lake, Iowa

1905								
Aug 21	To	Cash	479	300000	1000000	507	By Charity & Gift 2000	1905 May 29
Nov 27	"	Do	527	300000				
Dec 11	"	Do	533	200000				
1906 May 12	"	Do	613	200000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Carnegie Library, Shelbyville, Ky

Date 1902			Folio	Debits	Credits	Folio		Date 1902
Dec 24	T	Cash	31	200000	1000000	121	By Charity & Gift	May 9
1903 April 24	"	Do	69	200000				
June 15	"	Do	87	200000				
Sept 29	"	Do	129	200000				
Dec 18	"	Do	175	200000				
				1000000	1000000			

Carnegie Library, Spencer, Iowa.

1904								1903
Mch 26	T	Cash	227	33250	1000000	359	By Charity & Gift 16667 50	Nov 23
July 12	"	Do	281	300000 8333 50				
Sept 12	"	Do	313	300000				
Nov 28	"	Do	353	200000 8333 50				
1905 Mch 1	"	Do	401	166750				
				1000000	1000000			

SHEET NO. 13

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Shelbyville, Ill.

Date 1904			Folio	Debits	Credits	Folio		Date 1905
Jan 9	To	Cash	189	475 00	10000 00	329	By Charity & Gift	Jan 29
Mch 7	"	Do	217	142 50				
July 7	"	Do	279	500 00				
Sept 2	"	Do	309	382 50				
				10000 00	10000 00			

Carnegie Library St. Annes-on-Sea, England.

1904				Folio					1905
Nov 1	To	Cash	£2000 @ 4.86	341	9720 00	17010 00	361	By Charity & Gift £3500	Dec 1
1905 Mch 30	"	Do	1500	407	7290 00			7290.00	
					17010 00	17010 00			

ACCOUNT NO.

SHEET NO. 14

NAME Carnegie Library,
ADDRESS Seattle, Wash.

Date			Folio	Debits	Credits	Folio		Date
1904								1908
July 8	To	Cash	279	1500000	20000000	132	By Charity & Gift	Feb. 10
Oct 11	"	Do	329	1850000 (3350000)	2000000	252	" Do	1906 Sept 4
1905 Jan 31	"	Do	385	1500000				
April 24	"	Do	425	3300000				
July 10	"	Do	461	2250000 (1040000)				
Sept 12	"	Do	489	2000000				
Dec 4	"	Do	529	1575000 (1391750)				
1906 May 28	"	Do	621	2299000 (1619950)				
Oct 1	"	Do	675	1845000				
Nov 24	"	Do	703	2000000				
1907 Jan 26	"	Do	705	1000000				
Jan 21	"	Do	735	980000				
				22000000	22000000			
1909								1909
July 14	To	Cash	243	8100000	10500000	145	By Charity Gift (3 Branches)	May 21
Sept 15	"	Do	287	2700000				
Oct 21	"	Do	367	1202800				
Nov 9	"	Do	373	870000				
Dec 21	"	Do	383	1610000				
1910 Jan 11	"	Do	397	831200				
Feb 5	"	Do	307	473500				
April 18	"	Do	320	335000				
Jun 22	"	Do	343	1932200				
Aug 3	"	Do	357	412000				
				10500000	10500000			

SHEET NO. 15

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Sauk Centre, Minn.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Aug 25	To	Cash	113	200000	1000000	332	By Charity & Gift	March 6
Oct 24	"	D.	143	300000				
Dec 8	"	D.	169	200000				
1904								
Aug 30	"	D.	305	300000				
				1000000	1000000			
1907								1906
Jan 19	To	Cash	735	100000	100000	352	By Charity & Gift	Sept 4

Carnegie Library, St. Marys, Ont.

1904								1904
Sept 22	To	Cash	319	250000	1000000	387	By Charity & Gift 2700.00	Sept 1
1	"	D.	309	180000				
Nov 17	"	D.	347	200000				
1905								
Feb 27	"	D.	391	250000				
May 24	"	D.	439	120000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 16

NAME
ADDRESS

Carnegie Library, Sowerby Bridge, Yorkshire, England.

Date			Folio	Debits	Credits	Folio		Date
1905								1905
Feb 9	To Cash	£500 @ 4875	391	2 43 7 50	12 18 7 50	334	By Charity & Gift £2500 @ 4875	Mch 21
" 27	" Do	500 @ "	397	2 43 7 50				
April 3	" Do	500 " "	417	2 43 7 50				
May 8	" Do	500 " "	433	2 43 7 50				
June 1	" Do	500 " "	443	2 43 7 50				
				12 18 7 50	12 18 7 50			

Carnegie Library Salem, Ind.

1904								1904
Sept 24	To Cash		319	2500 00	12500 00	176	By Charity & Gift	May 4
Oct 31	" Do		339	2500 00	2000 00	177	" Do	June 2
Dec 5	" Do		357	3500 00	1200 00	203	" Do	1905 Mch 13
1905 Jan 10	" Do		371	3000 00				
Mch 14	" Do		405	3000 00				
April 20	" Do		423	1200 00				
				16000 00	16000 00			

SHEET NO. 17

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Solvay, N.Y.

Date 1904		Folio	Debits	Credits	Folio		Date 1905
June 24	To Cash	271	500000	1000000	136	By Charity & Gift	April 10
Nov 14	" Do	345	300000				
Dec 2	" Do	357	200000				
			1000000	1000000			

Carnegie Library, Sheridan, Wyo.

1904			Folio	Debits	Credits	Folio		1904
Oct 10	To Cash		329	300000	1250000	172	By Charity & Gift 650.00	March 18
Dec 12	" Do		363	300000				
1905 Feb 14	" Do		393	300000				
May 8	" Do		433	350000				
				1250000	1250000			

ACCOUNT NO.

SHEET NO. 18

NAME
ADDRESS

Carnegie Library, Sullivan, Ind.

Date 1904			Folio	Debits	Credits	Folio		Date 1905
May 23	To	Cash	257	3000.00	10000.00	J36	By Charity & Gift	April 10
July 13	"	Do	281	2000.00				
Nov 7	"	Do	341	2000.00				
Dec 8	"	Do	359	3000.00				
				10000.00	10000.00			
1906								1906
April 3	To	Cash	713	1000.00	1000.00	J250	By Charity & Gift	Aug 7

Carnegie Library, Salem, Ohio.

1904								1904
June 14	To	Cash	267	42242	17500.00	J176	By Charity & Gift	May 6
Oct 28	"	Do	337	400000	2500.00	J201	" " Do	1905 Feb 1
1905 Feb 16	"	Do	393	400000				
" 20	"	Do	395	25234				
July 10	"	Do	461	700000				
" 31	"	Do	469	130000				
Nov 20	"	Do	523	10600				
1906 Jan 29	"	Do	559	291924				
				2000000	2000000			

SHEET NO. 19 ACCOUNT NO.

NAME Carnegie Library.
ADDRESS St. Peter, Minn.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 12	To	Cash	137	300000	1000000	J44	By Charity & Gift	May 26
Nov 16	"	Do	157	250000				
Dec 12	"	Do	171	200000				
1904 Jan 29	"	Do	199	250000				
				1000000	1000000			
May 11	To	Cash	251	40000	40000	J72	By Charity & Gift	1904 March 10

Carnegie Library, St. Thomas, Ont.

1904								1904
Sept 23	To	Cash	319	500000	2500000	J76	By Charity & Gift 10,000.	May 25
Oct 10	"	Do	343	500000				
Oct 31 1903	"	Do	393	500000				
1905 Mch 25	"	Do	411	500000				
July 7	"	Do	459	500000				
				2500000	2500000			
1905								1905
Sept 11	To	Cash	487	200000	200000	J218	By Charity & Gift	Sept 5

ACCOUNT NO.

SHEET NO. 20

NAME
ADDRESS

Carnegie Library Stourbridge, England.

Date 1904				Folio	Debits	Credits	Folio		Date 1905
Feb 8	To	Cash	£1000 @ 4.86	205	486000	1464000	344	By Clarity & Gift £3000 @ 488	May 28
May 27	"	D.	1000 @ 488	259	488000				
Nov 12	"	D.	500 " "	345	244000				
1905 Feb 14	"	D.	500	393	246000				
					1464000	1464000			
1908									1907
March 13	To	Cash	£500	93	243500	340900	283	By Clarity & Gift £500	July 1
July 13	"	L.	200	131	97400				

Carnegie Library St. Helens, Lancs. England.

1905									1904
April 6	To	Cash	£1000	419	487000	2922000	389	By Clarity Gift £6000 @ 487	Oct 16
May 15	"	D.	1000	435	487000				
June 16	"	D.	1000	449	487000				
July 31	"	D.	1000	471	486600				
Sept 26	"	D.	1000	495	485625				
1906 Jan 26	"	D.	1000	539	488775				
					2922000	2922000			

SHEET NO. 21

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Scunthorpe, England.

Date 1903				Folio	Debits	Credits	Folio		Date 1903
July 23	To	Cash	£600 @ 4·88	103	2922 00	7320 00	J44	By Charity & Gift £1500 @ 4·88 1966.75	May 28
July 31	"	Do	500 @ 4·8625	105	2431 25				
Oct 22	"	Do	400 @ 4·86	143	1944 00				
31	"	Charity & Gift, diff on £.		J57	22 75				
					7320 00	7320 00			

Carnegie Library, Swinton, Yorks. England.

1905									1903
June 19	To	Cash	£550	451	2673 00	14580 00	J39	By Charity & Gift £3000	Nov 13
Aug 14	"	Do	500	475	2433 75				
Oct 9	"	Do	500	503	2427 50				
Dec 18	"	Do	700	537	3402 00				
1906 Mch 2	"	Do	500	577	2429 25				
June 12	"	Do	250	625	1214 50				
			3000 00		14580 00	14580 00			

ACCOUNT NO.

SHEET NO. 22

NAME
ADDRESS

Carnegie Library, Stoneham, Mass

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 1	To	Cash	133	250000	1500000	145	By Charity & Gift	June 3
" 9	"	Do	145	330000				
Dec 10	"	Do	171	200000				
1904 Feb 25	"	Do	211	200000				
April 20	"	Do	239	200000				
June 9	"	Do	263	320000				
				1500000	1500000			

Carnegie Library, Converse College, Spartansburg, S C.

1904								1904
Sept 29	To	Cash	321	300000	1000000	176	By Charity & Gift	May 6
Nov 17	"	Do	349	300000				
1905 Feb 20	"	Do	395	400000				
				1000000	1000000			

SHEET NO. 25 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Shenandoah, Iowa

Date 1904		Folio	Debits	Credits	Folio		Date 1903
April 6	J. Cash	235	237 50	1000000	J50	By Charity & Gift	July 7
June 11	" D.	285	2000000				
Sept 30	" D.	323	4000000				
Nov 19	" D.	349	3000000				
May 16	" D.	435	76250				
			1000000	1000000			

Library Building,
Sheldon, Iowa.

1905							1906
Mar 13	J. Cash	113	2500000	1000000	J53	By Charity & Gift	Oct 2
July 21	" D.	131	2500000				
Dec 24	" D.	139	2500000				
1909							
Mar 18	" D.	193	2500000				
			1000000	1000000			

ACCOUNT NO.

SHEET NO. 26

NAME
ADDRESS

Carnegie Library, Santa Monica, Cal.

DATE 1904			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1903
Mch 4	To	Cash	217	1500 00	12500 00	J150	By Charity & Gift	July 11
" 10	"	Do	219	1800 00				
" 16	"	Do	221	1800 00				
April 15	"	Do	237	1500 00				
May 23	"	Do	257	1500 00				
July 5	"	Do	277	4400 00				
				12500 00	12500 00			

Carnegie Library, Sycamore, Ill.

1905								1904
May 1	By	Cash	429	300000	1000000	J87	By Charity & Gift	Sept 14
June 12	"	Do	447	200000				
July 6	"	Do	459	200000				
Aug 17	"	Do	477	300000				
				1000000	1000000			
								1905
Sept 8	To	Cash	487	200000	200000	J18	By Charity & Gift	Sept 4

SHEET NO. 27 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Seymour, Ind.

Date 1904			Folio	Debits	Credits	Folio		Date 1903
May 9	To	Cash	349	3000000	10000000	152	By Charity & Gift	Aug 14
June 3	"	Do	361	3000000				
Sept 16	"	Do	375	4000000				
				10000000	10000000			

Carnegie Library, Sevenoaks, England.

1905										1905
Feb 20	To	Cash	£500@4.88	395	2440000	14640000	151	By Charity & Gift Fund	£3000 @4.88	Feb 1
Mch 21	"	Do	500 "	407	2440000					
May 1	"	Do	500 "	429	2440000					
Aug 3	"	Do	500 @4.86	473	2433300					
Dec 15	"	Do	1000	535	4887000					
					14640000	14640000				

ACCOUNT NO.

SHEET NO. 28

NAME
ADDRESS

Carnegie Library, Spokane, Wash.

Date 1904		Folio	Debits	Credits	Folio		Date 1905
July 18	To Cash	283	100000	75000	153	By Charity & Gift	Aug 25
Sept 7	" Do	311	100000	100000	203	" Do	Mch 13
Oct 22	" Do	335	100000				
Nov 14	" Do	345	100000				
1905 Dec 31	" Do	373	100000				
Mch 29	" Do	411	100000				
May 3	" Do	433	100000				
" 23	" Do	439	100000				
Sept 28	" Do	495	50000				
			850000	850000			

Library Building, Somerset, Ky.

1906								1906
Sept 20	To Cash	669	250000	100000	225	By Charity & Gift		Feb 16
Oct 11	" Do	679	250000					
" 20	" Do	683	250000					
Nov 12	" Do	697	250000					
			1000000	1000000				

SHEET NO. 31

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Spartanburg, S. C.

Date 1905			Folio	Debits	Credits	Folio		Date 1904
Feb 2	To	Cash	389	2100000	1500000	169	By Charity & Gift	Jan 9
Mch 16	"	Do	407	2250000				
April 17	"	Do	423	2300000				
June 12	"	Do	447	2025000				
July 27	"	Do	467	3000000				
Sept 11	"	Do	489	2016000				
Oct 8	"	Do	517	1309000				
				15000000	15000000			

Carnegie Library, Savanna, Ill.

1905								1905
Sept 18	To	Cash	491	400000	1000000	203	To Charity & Gift	March 31 1906
Oct 24	"	Do	509	300000	135000	234	" Do	Jun 20
1906 May 31	"	Do	621	435000				
				1135000	1135000			

ACCOUNT NO.

SHEET NO. 32

NAME
ADDRESS

Carnegie Library, Spring Valley, Minn.

Date			Folio	Debits	Credits	Folio		Date
1904								1904
May 16	To	Cash	259	200000	800000	L 1	By Charity & Gift	Feb 3
June 30	"	Do	275	200000				
Sept 12	"	Do	313	200000				
Nov 21	"	Do	349	200000				
				800000	800000			

Carnegie Library, Stamford, Lincs, England.

Date				Folio	Debits	Credits	Folio		Date
1905									1904
May 8	To	Cash	£500 @ 4.87	433	243500	974000	L89	By Charity & Gift £2000 @ 487	Nov 24
July 24	"	Do	500 @ 4.86 60	467	243300	243500	L95	" Do 500 "	1905 April 13
Aug 31	"	Do	500	481	243200	17500			
Oct 3	"	Do	500	499	242750				
" 30	"	Do	500	511	244750				
					1217500	1217500			
1906									1906
Feb 23	To	Cash	£100	571	48675	48675	L235	By Charity & Gift £100	Feb 23

SHEET NO. 23

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, South Brooklyn, Ohio.

Date 1904			Folio	Debits	Credits	Folio		Date 1904
April 28	To	Cash	243	2000 00	10000 00	171	By Charity & Gift	Feby 24
May 6	"	Do	249	2000 00				
" 27	"	Do	259	2000 00				
June 16	"	Do	267	2000 00				
Aug 1	"	Do	293	2000 00				
				10000 00	10000 00			
1905								1905
July 31	To	Cash	469	1800 00	1800 00	201	By Charity & Gift	Feb 11

Carnegie Library, South Haven, Mich.

1905								1905
Aug 19	To	Cash	477	2000 00	12500 00	201	By Charity & Gift	Feb 11
Oct 26	"	Do	509	2000 00				
Nov 24	"	Do	525	2000 00				
Dec 23	"	Do	541	2500 00				
1906 Mch 3	"	Do	577	2000 00				
April 23	"	Do	603	2000 00				
				12500 00	12500 00			

ACCOUNT NO.

SHEET NO. 94

NAME
ADDRESS

Carnegie Library, Southend-on-Sea, Essex, England.

Date 1905				Folio	Debits	Credits	Folio		Date
									1904
Oct 27	J.	Cash	£1250-	511	6087 50	38960 00	389	By Charity & Gift £8000 @ 487	Nov 1
Dec 12	"	D.	1000	535	4870 00	6691 38	347	" C.	1374 June 14
1906 Feb 16	"	D.	2000	569	9740 00				
Mch 16	"	D.	1000	583	4860 00				
June 19	"	D.	1450	629	7061 50				
July 30	"	D.	500	649	2435 00				
Oct 12	"	D.	2174	679	10613 38				
			9374						
					45651 38	45651 38			

Library Building, South Hadley, Mass.

1906									1906
May 28	J.	Cash		621	200000	1000000	339	By Charity & Gift	May 7
1907 Feb 6	"	D.		745	170000				
April 15	"	D.		777	60000				
May 6	"	D.		787	126800				
June 6	"	D.		797	200000				
July 3	"	D.		11	196000				
Dec 17 1908	"	D.		61	20550				
Feb 27	"	D.		87	32650				
					1000000	1000000			

SHEET NO. 35

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Skewen, Glam., Wales

Date 1904				Folio	Debits	Credits	Folio		Date 1904
Oct 17	To	Cash	£1000	333	4860 00	9720 00	388	By Charity & Gift £2000 @ 4.86 2430.00	Oct
Nov 28	"	"	500	353	2430 00				
1905 Feb 27	"	"	500	397	2430 00				
					9720 00	9720 00			

Library Building, Selkirk, Canada.

1908									1908
Oct 14	To	Cash		151	2600 00	10000 00	81	By Charity & Gift	June 30
Nov 11	"	"		159	2700 00				
Dec 12	"	"		164	2450 00				
1909 April 28	"	"		9	2250 00				
					10000 00	10000 00			

ACCOUNT NO.

SHEET NO. 36

NAME
ADDRESS

Carnegie Library, Stepney, London, England.

Date 1905				Folio	Debits	Credits	Folio		Date 1905
Nov 10	To	Cash	£1000-	517	4880 00	29280 00	301	By Charity & Gift £6000 488	Feb 4
1906 Feb 20	"	"	1000	571	4865 00				
Mch 6	"	"	1000	579	4860 00				
" 16	"	"	1000	583	4860 00				
Aug 13	"	"	674	653	3289 12				
Oct 12	"	"	1200	679	5846 00				
1907 Jan 21	"	"	126		679 88				
			6000		29280 00	29280 00			

Carnegie Library, Selma, Cal.

1905									1905
Sept 22	To	Cash		493	200000	600000	309	By Charity & Gift	June 1
Oct 12	"	"		503	135000				
Dec 29	"	"		545	265000				
					600000	600000			

SHEET NO. 37

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, San Pedro, Cal.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
Sept 18	To	Cash	491	200000	1000000	505	By Charity & Gift	April 20
Oct 13	"	D°	505	195000				
Dec 15	"	D°	535	195000				
1906 Feb 21	"	D°	571	195000				
Mch 29	"	D°	589	215000				
				1000000	1000000			
1906 Apl 25	To	Cash	605	37500	37500	638	By Charity & Gift	1906 April 24

Library Building, Livingstone College, Salisbury, N. C.

1905								1905
Oct 30	To	Cash	511	350000	1250000	829	By Charity & Gift	June 1
1906 Mch 31	"	D°	589	462500				
Aug 16	"	D°	655	300000				
July 1	"	D°	11	137500				
				1250000	1250000			

ACCOUNT NO.

SHEET NO. 38

NAME Carnegie Library,
ADDRESS Syracuse University, Syracuse, N.Y.

Date 1905		Folio	Debits	Credits	Folio		Date 1905
June 19	To Cash	491	1 00 00 00	15 00 00 00	805	By Charity & Gift	April 20
Sept 29	" Do	495	1 00 00 00				
Dec 11	" Do	533	1 00 00 00				
1906 Feb 10	" Do	563	75 00 00				
April 24	" Do	603	1 00 00 00				
May 25	" Do	619	1 50 00 00				
June 26	" Do	633	1 50 00 00				
Aug 10	" Do	653	1 50 00 00				
Sept 26	" Do	671	1 65 00 00				
Nov 14	" Do	699	2 00 00 00				
Dec 24	" Do	719	1 00 00 00				
1907 Feb [illegible]	" Do	751	1 00 00				
June 3	" Do	797	1 00 00 00				
			15 00 00 00	15 00 00 00			

SHEET NO. 41 ACCOUNT NO.

NAME Dormitory Building, Normal and Industrial School,
ADDRESS Snow Hill, Ala.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
Sept 5	To	Cash	485	250000	400000	315	By Charity & Gift	July 17
1906 Jan 29	"	D.	559	150000				
				400000	400000			

Library Building, Stoughton, Wis.

1907								1906
April 23	To	Cash	779	300000	1000000	341	By Charity & Gift	June 5
July 13	"	D.	13	200000	300000	391	" D.	1907 April 1
Aug 29	"	D.	25	400000				
Dec 12	"	D.	59	400000				
				1300000	1300000			

ACCOUNT NO.

SHEET NO. 42

NAME
ADDRESS

Library Building, Southwark, London, England.

Date 1901				Folio	Debits	Credits	Folio		Date 1906
June 21	To	Cash	£500-/-	5	243000	3402000	249	By Charity & Gifts £7000 @4.86	July 9
July 22	"	Do	700/-	15	340200				
Sept 10	"	Do	800-/-	27	388800				
Oct 4	"	Do	1000-	37	486000				
" 21	"	Do	1000	51	486000				
1902 Jan 31	"	Do	1150-/-		558900				
Feb 21	"	Do	1250-/-	85	607500				
" 28	"	Do	150	87	72900				
May 18	"	Do	75	115	36450				
Aug 27	"	Do	25	141	12150				
Nov 19	"	Do	350	161	170100				
					3402000	3402000			

SHEET NO. 47

NAME
ADDRESS

Science Building.

ACCOUNT NO.

Wittenberg College,
Springfield, Ohio.

DATE 1906			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1906
Dec 17	To	Cash	717	500000	3000000	49	By Charity Gifts	July 9
1907 April 8	"	Do	773	500000				
June 3	"	Do	797	500000				
July 10	"	Do	13	500000				
Aug 5	"	Do	21	1000000				
				3000000	3000000			
1907 Oct 10	To	Cash	37	500000	500000	286	By Charity & Gifts	1907 Oct 1
1908 Feb 13	To	Cash	53	545900	545900	65	By Charity & Gifts	1908 Feb 11

ACCOUNT NO.

SHEET NO. 48

NAME
ADDRESS

Library Building, Skipton Esq.

Date 1908			Folio	Debits	Credits	Folio		Date 1908
Aug 22	To Cash	£250	139	12 18 75	14 62 50	87	By Charity & Gift £3000	Apl 20
Oct 30	"	Do	400	195 00			£875	
1909 Mar 25	"	Do	400	193 00				
Apl 23	"	Do	195	95 06				
May 14	"	Do	240	116 90				
Jun 23	"	Do	300	146 25				
Jul 16	"	Do	75	36 56				
Aug 2	"	Do	100	48 75				
" 26	"	Do	200	97 50				
Aug 31	"	Do	100	48 75				
Sept 30	"	Do	100	48 75				
				1 15 62 50				
Oct 8	"	Do	100	48 75				
Nov 1	"	Do	10	4 87				
1910				1 14 1 25				
Sept 21	"	Do	440	214 65				
			3000	1462500	1462500			

SHEET NO. 49

ACCOUNT NO.

NAME
ADDRESS

Library Building, Salida, Colo.

DATE 1908			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1908
May 11	To	Cash	113	200000	900000	58	By Charity & Gift	Dec 30
June 22	"	"	121	260000				
July 29	"	"	133	300000				
Sept 8	"	"	143	100000				
Oct 9	"	"	154	140000				
				900000	900000			

Science Building - Kansas Wesleyan University, Salina, Kansas

1908								1908
Sept 8	To	Cash	143	500000	2500000	30	By Charity & Gift	July 3
Oct 16	"	"	159	750000				
1909 Mch 4	"	"	201	500000				
May 14	"	"	223	750000				
				2500000	2500000			

ACCOUNT NO.

SHEET NO. 50

NAME
ADDRESS

Library Building, St. Charles, Ill.

Date 1908			Folio	Debits	Credits	Folio		Date 1907
May 27	To	Cash	115	1500 00	1250000	J75	By Charity & Gift	June 5
June 15	"	Do	121	150000				
" 22	"	Do	"	150000				
July 14	"	Do	131	37500				
" 20	"	Do	"	22500				
Aug 3	"	Do	137	190000				
" 28	"	Do	141	31000				
Sept 2	"	Do	143	45000				
" 24	"	Do	145	200000				
Oct 1	"	Do	149	87500				
" 12	"	Do	151	20000				
Dec 15	"	Do	169	100000				
" 23	"	Do	171	35000				
				1250000	1250000			

Library Building, St. Helena, Cal.

1908								1907
June 9	To	Cash	119	1250 00	750000	J75	By Charity & Gift	June 7
" 29	"	Do	125	150000	86200	J24	" Do	Oct 8
July 17	"	Do	131	105000				
Aug 6	"	Do	137	100000				
" 28	"	Do	141	82000				
Sept 25	"	Do	145	176000				
Oct 26	"	Do	153	98200				
				836200	836200			

SHEET NO. 51

ACCOUNT NO.

NAME
ADDRESS

Library Building, Stuart, Iowa.

Date 1907		Folio	Debits	Credits	Folio		Date 1907
Aug 7	To Cash	21	150000	650000	374	By Charity & Gift	May 20
Oct 2	" Do.	35	200000				
Dec 4	" Do.	57	100000				
" 13	" Do.	59	50000				
" 28	" Do.	67	59000				
1908							
Mch 7	" Do.	91	70000				
" 14	" Do.	93	21000				
			650000	650000			

Library Building, Suva, Fiji Islands.

1908											1908
Feb 21	To	Cash	£1500	85	729000	729000	16	By Charity & Gift	£1500		Feb 20

ACCOUNT NO.

SHEET NO. 52

NAME
ADDRESS

Library Buildings, (Three Branches) Sunderland, England.

Date 1908				Folio	Debits	Credits	Folio			Date 1907
March 14	To Cash	£500		93	24300 00	48600 00	886	By Charity Gift	£10,000 —	Oct 9
April 3	"	Do	400	103	19440 00	6984 2	899	" Do	143 14/2	1910 June 6
May 25	"	Do	500	115	24300 00					
July 17	"	Do	450	131	22270 00					
Sept 21	"	Do	650	145	31638 80					
Oct 26	"	Do	340	153	16524 40					
1909 Jan 18	"	Do	360	185	17496 60					
Feb 20	"	Do	975	195	47835 50					
March 15	"	Do	350	203	17010 00					
May 17	"	Do	700	223	34020 00					
June 10	"	Do	262	231	12793 22					
" 21	"	Do	427	231	20752 22					
July 27	"	Do	262	245	12771 5					
Aug 26	"	Do	450	253	21926 3					
Sept 22	"	Do	375	259	18234 4					
Nov 26	"	Do	1088	275	52876 8					
Dec 27	"	Do	959 8/12 1095 5/5 904 5/4 10143. 14. 7	289	46627 4 10756 6					
				351	52276					
					492984 2	492984 2				

SHEET NO. 53

ACCOUNT NO.

NAME
ADDRESS

Library Building, South Pasadena, Cal.

Date			Folio	Debits	Credits	Folio		Date
1907								1907
Oct 7	T.	Cash	35	250000	1000000	275	By Charity & Gift	June 5
Nov 21	"	Do	21	300000				
Dec 16	"	Do	61	226500				
" 31	"	Do	69	223500				
				1000000	1000000			
1907								1908
Feb 23	T.	Cash	195	200000	200000	28	By Charity & Gift	Dec 16

Franck Library Building, Somerville, Mass.

1908								1908
Aug 10	T.	Cash	137	270000	2500000	3	By Charity & Gift	Jan 21
Sept 11	"	Do	143	400000				
Oct 16	"	Do	151	450000				
Nov 25	"	Do	161	60000				
Dec 9	"	Do	16	180000				
" 19	"	Do	169	26750				
1909								
Jan 14	"	Do	183	320000				
Feb 15	"	Do	193	190000				
Mar 14	"	Do	201	50000				
" 16	"	Do	203	45000				
Apl 12	"	Do	212	20000				
" 30	"	Do	217	488250				
				2500000	2500000			

ACCOUNT NO.....

SHEET NO. 54

NAME Library Building,
ADDRESS Swords, Balrothery Rural District
Ireland

Date 1907			Folio	Debits	Credits	Folio		Date 1907
Dec 16	To Cash	£250-	61	12 17 50	487000	292	By Charity Fife £1000-	Dec 11
1908 Feb 1	" Do	300	78	14 61 00				
March 20	" Do	250	93	12 17 50				
Oct 16	" Do	200	151	9 74 00				
				48 70 00	48 70 00			

SHEET NO. 55

ACCOUNT NO.

NAME
ADDRESS

Library Building, San Rafael, Cal.

Date 1908			Folio	Debits	Credits	Folio		Date 1907
June 22	To	Cash	121	500000	2500000	171	By Charity & Gift	April 9
July 31	"	Do	133	500000				
Sept 28	"	Do	147	500000				
Dec 29	"	Do	173	1000000				
				2500000	2500000			

Library Building, San Leandro, Cal.

1908								1908
June 29	To	Cash	125	250000	1000000	J9	By Charity & Gift	May 7
July 21	"	Do	131	250000	200000	J28	" Do	Dec 23
Sept 21	"	Do	145	250000				
1909								
Jan 11	"	Do	183	250000				
Mch 4	"	Do	201	250000				
				1200000	1200000			

ACCOUNT NO.

SHEET NO. 56

NAME
ADDRESS

Library Building, Lindenwood Female College
St Charles, Mo

DATE 1908		FOLIO	DEBITS	CREDITS	FOLIO		DATE 1907
Nov 13	To Cash	13	500000	1000000	287	By Charity & Gift	Nov 9
April 2	" D.	101	500000				
			1000000	1000000			

Library Building, Santa Clara, Cal.

1908								1908
Sept 28	To Cash		147	300000	100000	61	By Charity & Gift	June 30
Nov 7	" D.		157	250000				
1909 Jan 11	" D.		181	250000				
Mch 22	" D.		205	200000				
				1000000	1000000			

SHEET NO. 27

ACCOUNT NO.

NAME Library Building

ADDRESS Sturgis, Mich.

DATE 1908			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1908
Sept 8	J.	Cash	143	300000	1000000	59	By Charity & Sick	May 13
Oct 12	"	"	149	300000				
Nov 28	"	"	163	300000				
1909 Mch 22	"	"	203	100000				
				1000000	1000000			

Library Building, Sulphur Springs, Texas.

1910								1910
May 9	J.	Cash	333	300000	1200000	80	By Charity & Sick	Jan 15
June 17	"	"	341	300000				
Aug 22	"	"	359	300000				
Sept 20	"	"	365	300000				
				1200000	1200000			

ACCOUNT NO.

SHEET NO. 58

NAME
ADDRESS

Library Building, Superior, Neb.

Date 1908			Folio	Debits	Credits	Folio		Date 1908
Aug 10	To	Cash	137	142 50	600000	81	By Charity & Gift	June 24
Nov 4	"	Do	157	300000				
1909 Jan 9	"	Do	279	257 50				
				600000	600000			
1910 Jan 5	To	Cash	299	100000	100000	180	By Charity & Gift	1910 Jan 4

Library Building, Sutton, Neb.

1910								1910
July 29	To	Cash	355	100000	500000	184	By Charity & Gift	April 20
Aug 13	"	Do	357	100000				
" 16	"	Do	359	100000				
Sept 7	"	Do	362	100000				
Oct 13	"	Do	371	100000				
				500000	500000			
1911								1911
April 4	To	Cash	421	70000	70000	196	By Charity & Gift	Dec 12

SHEET NO. 59

ACCOUNT NO.

NAME
ADDRESS

Library Building, Salinas City, Cal

Date 1909			Folio	Debits	Credits	Folio		Date 1908
Feb	25	To Cash	197	250000	1000000	64	By Charity & Gift	Oct 13
May	5	" Do	241	280000				
Aug	6	" Do	249	247000				
"	31	" Do	253	223000				
				1000000	1000000			

Library Building Stamford, Texas

1910								1909
Jan	12	To Cash	297	220600	1500000	64	By Charity & Gift	Nov 1
Feb	7	" Do	307	260000				
Mch	14	" Do	315	275000				
April	11	" Do	323	212500				
May	9	" Do	333	242000				
June	29	" Do	341	289900				
				1500000	1500000			

ACCOUNT NO.

SHEET NO. 60

NAME
ADDRESS

Chinese Mission School Building,
San Francisco, Cal.

Date 1909		Folio	Debits	Credits	Folio		Date 1909
Sept 8	To Cash	211	500000	1000000	42	By Charity & Gift	March 17
" 19	" Do	215	500000				
			1000000	1000000			

Science Building,
" MacAlester College
St Paul, Minn.

1910								
March	7	To Cash	313	500000	5000000	64	By Charity & Gift	Nov 4
May	5	" Do	333	1500000				
"	16	" Do	335	1000000				
July	25	" Do	353	1000000				
Oct	31	" Do	377	1000000				
				5000000	5000000			

SHEET NO. 1 ACCOUNT NO.

NAME Carnegie Library
ADDRESS Tipton, Iowa.

Date 1903		Folio	Debits	Credits	Folio		Date
April 27	To Cash	69	500000	1000000	J107	By Charity & Gift	1902 May 26
July 24	" Do	103	250000				
Sept 14	" Do	123	250000				
			1000000	1000000			

Carnegie Library. Talladega College, Talladega, Ala.

1904								1904
June 11	To Cash		265	300000	1500000	J171	By Charity & Gift	Feb 9
Aug 6	" Do		295	300000				
Oct 15	" Do		331	300000				
Dec 8	" Do		339	300000				
1905 Dec 31	" Do		393	300000				
				1500000	1500000			

ACCOUNT NO.

SHEET NO. 2

NAME
ADDRESS

Carnegie Library
Tipton, Ind.

Date 1902		Folio	Debits	Credits	Folio		Date 1902
Oct 23	To Cash	11	200000	1000000	J13	By Charity & Gift	July 3
Nov 4	" Do	25	300000				
1903							
Jan 11	" Do	49	300000				
Aug 21	" Do	113	300000				
			1000000	1000000			
1905							1904
Jan 28	To Cash	353	300000	300000	J87	By Charity & Gift	Feb 16

Carnegie Library,
Tamworth, England.

1904										1904
Apl 5	To	Cash	£500 @ 4.86	330	243000	972000	J71	By Charity & Gift	£200 -	Feby 8
Dec 5	"	Do	£500	329	243000					
1905										
Apl 3	"	Do	£500	417	243000					
July 7	"	Do	£500	461	243000					
					972000	972000				

SHEET NO. ____ ACCOUNT NO. 3

NAME
ADDRESS

Carnegie Library, Temple, Texas

Date			Folio	Debits	Credits	Folio		Date
1902								1902
Nov 3	To	Cash	17	2000 00	10000 00	J13	By Charity & Gift	July 9
Dec 15	"	Do	29	3000 00				
1903 Feby 5	"	Do	47	3000 00				
April 17	"	Do	67	2000 00				
				10000 00	10000 00			
								1903
Oct 16	To	Cash	141	3000 00	5000 00	J154	By Charity & Gift	Sept 14
Dec 22	"	Do	177	2000 00				
				5000 00	5000 00			

Carnegie Library, Tinsley, England.

1904									1904
Sept 14	To	Cash	£525 @ 4.875	315	2559 37	7305 00	J172	By Charity & Gift £1500 @ 4.87 2554.13	Mch 10
Nov 17	"	Do	450 @ 4.87	349	2191 50				
1905 April 17	"	Do	525 @	423	2554 13				
					7305 00	7305 00			

ACCOUNT NO.

SHEET NO. 4

NAME
ADDRESS

Carnegie Library, Taunton, Mass.

Date 1903		Folio	Debits	Credits	Folio		Date 1902
May 13	To Cash	75	5000 00	60000 00	J.15	By Clarity & Gift	Sept 11
Sept 14	" Do	123	5000 00	10000 00	J.144	" Do	1903 May 25
" 23	" Do	129	5000 00				
Nov 13	" Do	155	5000 00				
" 17	" Do	157	5000 00				
1904 Jan 11	" Do	189	5000 00				
" 28	" Do	197	5000 00				
" 30	" Do	199	5000 00				
March 5	" Do	217	5000 00				
May 16	" Do	253	5000 00				
June 30	" Do	275	5000 00				
Aug 31	" Do	307	5000 00				
Sept 2	" Do	309	5000 00				
Oct 26	" Do	337	5000 00				
			70000 00	70000 00			

SHEET NO. 5 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Tain, Scotland.

Date 1903			Folio	Debits		Credits	Folio		Date 1902
June 15	To	Cash £280 @ 4.87½	87	1365	98.	6100 00	117	By Charity & Gift £1250 @ 4.88	Oct 1
Aug 21	"	Do 290 @ 4.86.25	113	1410	13				
Sept 8	"	Do 92 @ 4.86.75	121	447	81				
" 15	"	Do 40 @ 4.86.5	125	194	61				
Dec 27	"	Do 65 @ 4.86	179	315	90				
1904									
Jan 25	"	Do 200	197	972	00				
Feb 2	"	Do 7	203	34	02				
" 17	"	Do 276	207	1341	36				
	"	Charity & Gift	271	18	19				
				6100	00	6100 00			

Carnegie Library, Thames, New Zealand.

1905									1904
April 3	To	Cash £500 @ 4.86.17		2430	00	9760 00	176	By Charity & Gift £2000 @ 4.86	May 6
May 13	"	Do 500 " 435		2430	00				
June 5	"	Do 500 " 443		2430	00				
" 26	"	Do 500 " 455		2470	00				
				9760	00	9760 00			

ACCOUNT NO.

SHEET NO. 6

NAME
ADDRESS

Carnegie Library, Three Rivers, Mich.

Date 1904			Folio	Debits	Credits	Folio		Date 1905
Jan 30	To	Cash	199	2500 00	10000 00	J29	By Charity & Gift	Jan 29
May 20	"	Do	255	2500 00	2500 00	J151	" 5000.00 Do	July 13
July 7	"	Do	279	2500 00	12 5000 00			
Sept. 22	"	Do	319	2500 00				
Nov 1	"	Do	343	2500 00				
				12500 00	12500 00			

Carnegie Library, Talequah, I. T.

1905								
Oct 16	To	Cash	505	250000	1000000	J207	By Charity & Gift	May 1
Nov 4	"	Do	515	300000				
Dec 26	"	Do	541	250000				
1906 Mch 2	"	Do	577	200000				
				1000000	1000000			

SHEET NO. 7

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Taylorville, Ill

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Dec 21	To	Cash	275	34500	1250000	J36	By Charity & Gift	April 10 1904
May 23	"	Do	255	160000	150000	J49	"	[illegible]
Aug 10	"	Do	297	180000				
Sept 5	"	Do	311	220000				
" 12	"	Do	313	20700				
" 30	"	Do	323	100000				
Oct 31	"	Do	339	25000				
Nov 1	"	Do	341	307000				
" 28	"	Do	353	73000				
Dec 8	"	Do	359	277800				
				1400000	1400000			

Carnegie Library, Ticonderoga, N. Y.

1905								
Dec 9	To	Cash	533	100000	500000	J07	By Charity & Gift	May 1 1905
Jan 25 1906	"	Do	557	200000	200000	J15	" Do	July 25
Feb 29	"	Do	589	100000				
May 19	"	Do	617	100000				
July 23	"	Do	645	200000				
				700000	700000			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Carnegie Library, Tecumseh, Mich.

Date 1904			Folio	Debits	Credits	Folio			Date 1905
June 13	To	Cash	265	2000.00	8000.00	J44	By	Charity & Gift	May 1
July 2	"	Do	277	2000.00	2000.00	161	"	Do	Dec 15
Aug 11	"	Do	297	2000.00					
Sept 12	"	Do	313	2000.00					
Dec 7	"	Do	329	2000.00					
				10000.00	10000.00				

Library Building, Tecumseh, Mich.

1907									1907
July 6	By	Charity & Gift	11	2000.00	6000.00	J282	By	Charity & Gift	July 5.
Sept 6	"	Do	27	2000.00					
Dec 31	"	Do	69	2000.00					
				6000.00	6000.00				

SHEET NO. 9

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Tuscola, Ill

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Nov 6	To	Cash	153	2100000	10000000	J144	By Charity & Gift	May 20
Nov 27	"	D°	163	2500000				
1904 Feb 25	"	D°	211	3000000				
June 11	"	D°	965	2400000				
				10000000	10000000			

Carnegie Library, Teddington, London, England.

1904					Folio	Debits	Credits	Folio		1904
Nov 2	To	Cash	£1000 -		341	4880 00	19520 00	J177	By Charity & Gift £4000 @ 4·88	June 2
Dec 27	"	D°	1000 -		367	4880 00				
1905 April 17	"	D°	1000 -		423	4880 00				
Aug 10	"	D°	1000		475	4867 50				
Oct 1	"	D°	Charity & Gift	£20		12 50				
						19520 00	19520 00			
1906 Feb 23	To	Cash	£857		571	4171 45	4171 45	J235	By Charity & Gift £857	1906 Feb 23

ACCOUNT NO. 58

SHEET NO. 10

NAME
ADDRESS

Carnegie Library, Terrell, Tex

Date			Folio	Debits	Credits	Folio		Date
1903								1903
Sept 14	To	Cash	123	2500.00	10000.00	144	By Charity & Gift	May 28
Oct 23	"	Do	143	2500.00				
Nov 13	"	Do	157	2500.00				
Dec 21	"	Do	175	2500.00				
				10000.00	10000.00			

Carnegie Library, Turners Falls, Mass.

Date			Folio	Debits	Credits	Folio		Date
1904								1904
Sept 21	To	Cash	317	2000.00	12500.00	172	By Charity & Gift 2.000.	March 23
Oct 28	"	Do	337	3000.00				
1905 Feb 7	"	Do	391	3000.00				
Sept 30	"	Do	497	2500.00				
1906 March 2	"	Do	577	2000.00				
				12500.00	12500.00			
1906								1906
July 20	To	Cash	645	1000.00	1000.00	241	By Charity & Gift	June 12

SHEET NO. 11

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Tyler, Texas

Date 1904			Folio	Debits	Credits	Folio		Date 1903
Mch 16	J.	Cash	221	356 25	1500000	345	By Charity & Gift	June 10
April 20	"	Do	239	2500 00				
May 12	"	Do	251	3000 00				
July 8	"	Do	279	3000 00				
Aug 15	"	Do	299	3000 00				
Sept 28	"	Do	321	3143 75				
				15000 00	1500000			

Library Building, Tyler, Texas

1908					Folio					Date
Jan 28	J.	Cash	L	650	171	316350	17	By Charity & Gift	L 4000	April 13 1911
Feb 26	"	Do		500	191	267850	28591	Do	58 1/2	Jan 9
May 1	"	Do		500	221	243500				
July 1	"	Do		400	241	194800				
Sept 2	"	Do		270	255	277476				
Nov 5	"	Do		550	271	267850				
1910 Jan 10	"	Do		145	291	70615				
" 17	"	Do		200	297	97400				
Aug 1	"	Do		150	357	73050				
Nov 25	"	Do		127	385	61849				
1911 Mch 13	"	Do		216 14/2	423	1056651				
						1776591	1776591			

Tyler-Wisk-Blakeley U.S. bounce.

1908					Folio					Date
Jan 28	J.	Cash	L	650	171	316350	17	By Charity & Gift	L 4000	April 13 1911
Feb 26	"	Do		500	191	267850	28591	Do	58 1/2	Jan 9
May 1	"	Do		500	221	243500				
July 1	"	Do		400	241	194800				
Sept 2	"	Do		270	255	277476				
Nov 5	"	Do		550	271	267850				
1910 Jan 10	"	Do		145	291	70615				
" 17	"	Do		200	297	97400				
Aug 1	"	Do		150	357	73050				
Nov 25	"	Do		127	385	61849				
1911 Mch 13	"	Do		216 14/2	423	1056651				
						1776591	1776591			

ACCOUNT NO.

SHEET NO. 12

NAME
ADDRESS

Carnegie Library, Trinidad, Colo.

Date 1903				Folio	Debits	Credits	Folio		Date 1903
Nov 21	J. T	Cash		159	2000000	1500000	J55	By Charity & Gift	Oct 2
1904 Jan 20	"	Do		195	400000				
Apl 4	"	Do		233	300000				
May 27	"	Do		259	300000				
July 11	"	Do		281	300000				
					1500000	1500000			

Library Building, Twickenham, England

1906									1905
June 12	J. T	Cash	£1000-	627	4860000	2916000	J18	By Charity & Gift £6000@486	Sept 4
July 16	"	Do	1000	643	4860000				
Aug 28	"	Do	1000	659	4860000				
Oct 23	"	Do	1000	677	4860000				
Nov 30	"	Do	1000	707	4860000				
1907 Mch 12	"	Do	1000	759	4860000				
					2916000	2916000			
1910									1910
Aug 1	J. T	Cash	8.4 14/3	557	420390	420390	J10	By Charity Vic Exch	Sept 7

SHEET NO. 13

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Tipton, Staffs. England.

Date 1905				Folio	Debits	Credits	Folio		Date 1905
May 15	J.	Cash	£300 @ 486	435	1458 00	24300 00	J55	By Charity & Gift £500 @ 486	Oct 12
July 28	"	D.	540 @ 4868	469	2628 72				
Aug 31	"	D.	300	481	1459 20				
Sept 21	"	D.	350	491	1698 38				
Nov 1	"	D.	400	515	1944 00				
" 23	"	D.	500	525	2430 00				
Dec 15	"	D.	300	577	1458 00				
1906 May 16	"	D.	175	617	850 50				
" 25	"	D.	40	619	194 40				
July 20	"	D.	200	645	972 00				
Oct 1	"	D.	200	675	972 00				
1907 Feb 8	"	D.	462	745	2245 32				
" 23	"	D.	220	791	1069 20				
Mch 4	"	D.	84	795	408 24				
April 8	"	D.	315	973	1530 90				
May 21	"	D.	263	791	1278 18				
Dec 3	"	D.	251	57	1219 96				
			5000		24300 00	24300 00			

ACCOUNT NO.

SHEET NO. 14

NAME
ADDRESS

Carnegie Library Taunton, England.

Date 1904			Folio	Debits	Credits	Folio		Date 1906
Oct 29	To Bank	£800 @4.86	337	3 8 8 8 00	24300 70	J59	By Charity & Gift £5000 @4.85	Nov 13
1905 Dec 31	" Do	525 "	373	2 5 5 1 50	522	J39	" Difference in Rate of Exchange	April 30
1905 Feb 14	" Do	525 "	393	2 5 5 1 50				
Mch 21	" Do	800 "	409	3 8 8 8 00				
May 20	" Do	525 "	437	2 5 5 1 50				
July 21	" Do	1050 @4.865	465	5 1 0 8 78				
Oct 20	" Do	400	507	1 9 4 4 00				
1906 Mch 2	" Do	375	577	1 8 2 1 94				
				24 3 0 5 22	24 3 0 5 22			
1911 Dec 26	To Cash	£750	501	3 6 4 5 00	3 6 4 5 00	J37	By Charity & Gift £750	Dec 26

Library Building, Florida State Normal & Industrial School, Tallahassee, Fla.

1907								
May 8	To Cash		785	2 1 5 0 0 0	10 0 0 0 0 0	J56	By Charity & Gift	Nov 26 1906
June 21	" Do		5	2 0 0 0 0 0				
July 30	" Do		17	2 0 0 0 0 0				
Aug 12	" Do		23	2 0 0 0 0 0				
Sept 23	" Do		31	1 8 5 0 0 0				
				10 0 0 0 0 0	10 0 0 0 0 0			

SHEET NO. 15 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Horsaby-on-Tees, England.

Date				Folio	Debits	Credits	Folio		Date
1904									1903
Feb 24	J.	Cash	£300-/-	209	1458 00	7290 00	J61	By Charity & Gift £1500-	Dec 30
May 5	"	D.	350-/-	247	1701 00				
July 6	"	D.	350-/-	279	1701 00				
Oct 13	"	D.	500-	331	2430 00				
					7290 00	7290 00			

Carnegie Library,
Torquay, England.

1905									1905
Dec 18	J.	Cash	£500-	537	2435 00	36525 00	J203	By Charity & Gift £7500 @ 4.87	Mch 13
1906									
Feb 5	"	D.	500	565	2435 00				
Mch 13	"	D.	500	583	2428 75				
April 16	"	D.	500	599	2435 00				
May 31	"	D.	650	621	3165 50				
July 5	"	D.	350	639	1704 50				
Aug 9	"	D.	600	653	2922 00				
Sept 24	"	D.	500	671	2435 00				
Nov 12	"	D.	500	691	2435 00				
1907									
Jan 14	"	D.	500	733	2435 00				
Mch 29	"	D.	500	767	2435 00				
June 13	"	D.	600	797	2922 00				
July 8	"	D.	785	13	3822 95				
			6985		36525 00	36525 00	16	Forward	

ACCOUNT NO.

SHEET NO. 16

NAME — Carnegie Library,
ADDRESS — Traverse City, Mich.

Date			Folio	Debits	Credits	Folio		Date
1904								1904
Jan 23	To	Cash	195	5000 00	2000 00	169	By Blanty & Tift	Jan 12
Jun 9	"	D.	263	5000 00				
Aug 11	"	D.	299	5000 00				
Nov 21	"	D.	349	5000 00				
				20000 00	20000 00			

Library Building, Torquay, England.

1907											
Feb 8	To	Forward	1/-	14 1	365200	15	By Forward £3500	407	1905		
Aug 14	"	Cash	182	23	74024	6818 00	15	" Blanty & Tift	1400	"	Feb 11
Sept 6	"	D.	89	27	43343						
1908			1674								
Mch 20	"	D.	8900	93	8158 63						
					433400	433400					

SHEET NO. 17

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Washburn College, Topeka, Kansas.

Date 1904			Folio	Debits	Credits	Folio		Date 1904
Sept 12	To	Cash	313	950000	4000000	376	By Charity & Gift 950.00	May 6
Oct 3	"	"	325	300000				
" 19	"	"	333	500000				
Nov 9	"	"	343	1000000				
Dec 13	"	"	363	1000000				
1905				950				
Mch 13	"	"	405	900000				
				4000000	4000000			

Carnegie Hall,

Sycamore Literary Society, Topeka, Ind

1905								1905
May 29	To	Cash	441	400000	400000	305	By Charity & Gift	April 10

ACCOUNT NO.

SHEET NO. 18

NAME Carnegie Library, Toronto, Canada,

ADDRESS For Toronto Junction see under West Toronto $15,000.00 Four Library Bldgs.

DATE 1906			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1903
Sept 24	To	Cash	667	2500000	3500000	307	By Charity & Gift	May 19
Nov 8 1907	"	Do	695	1000000				
Jan 28	"	Do	739	2500000				
May 4	"	Do	785	4000000				
Oct 7 1908	"	Do	35	5000000				
March 6	"	Do	91	5000000				
June 8	"	Do	119	1000000				
July 22	"	Do	133	5000000				
Oct 23	"	Do	153	1000000				
1909 Jan 4	"	Do	179	3000000				
Sept 23	"	Do	257	2000000				
" 25	"	Do	"	500000				
Oct 11	"	Do	265	1000000				
Nov 26	"	Do	295	1000000				
1910 Oct 1	"	Do	333	500000				
				3500000	3500000			

SHEET NO. 19 ACCOUNT NO.

NAME Carnegie Library.
ADDRESS Kirriemuir, Scotland.

Date 1908				Folio	Debits	Credits	Folio		Date 1904
Oct 16	To	Cash	£500	151	2440 00	9760 00	1885	By Charity & Gift £2000 @ 4.88	Aug 15
1909 May 6	"	D.	322	221	1571 36				
Oct 21	"	D.	400	267	1952 00				
1910 Feb 25	"	D.	180	309	879 40				
Aug 29	"	D.	523	361	2552 24				
Oct 27	"	D.	1925 75	375	366 00				
					9760 00	9760 00			

Carnegie Library, Tulare, Cal.

1905								1905
April 25	To	Cash		427	250000	1000000	1905	By Charity & Gift — April 8
May 22	"	D.		439	500000			
Aug 17	"	D.		477	250000			
					1000000	1000000		

ACCOUNT NO.

SHEET NO. 20

NAME
ADDRESS

Library Building, Tufts College, Mass.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
Dec 18	To	Cash	537	500000	10000000	315	By Charity & Gift	July 17
1906 April 7	"	Do	597	500000				
June 26	"	Do	633	2500000				
Sept 29	"	Do	679	1000000				
Dec 18	"	Do	711	500000				
" 21	"	Do	719	1500000				
1907 Feb 13	"	Do	747	1000000				
Mch 1	"	Do	755	500000				
Apl 9	"	Do	775	500000				
May 10	"	Do	789	500000				
June 21	"	Do	5	500000				
Nov 19	"	Do	51	500000				
				10000000	10000000			

SHEET NO. 21

ACCOUNT NO.

NAME
ADDRESS

General College Building, Rensselaer Polytechnic Institute, Troy, N.Y.

DATE 1905			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1905
June 29	To	Cash	455	1500000	12500000	809	By Charity & Gift	June 1
Aug 16	"	D°	477	1700000				
Oct 23	"	D°	509	1500000				
Nov 17	"	D°	521	1000000				
Dec 15	"	D°	535	1650000				
1906								
Feb 9	"	D°	565	4000000				
" 28	"	D°	575	900000				
Mch 14	"	D°	583	4000000				
April 7	"	D°	597	6500000				
May 15	"	D°	615	4500000				
June 19	"	D°	629	12000000				
July 19	"	D°	645	13500000				
Aug 20	"	D°	655	19000000				
Oct 2	"	D°	675	6500000				
Dec 10	"	D°	713	14800000				
				125000000	125000000			

ACCOUNT NO.

SHEET NO. 22

NAME
ADDRESS

Library Building, Storre, England.

Date 1905				Folio	Debits	Credits	Folio		Date 1905
Dec 18	To	Cash	£400.	237	1944 00	7290 00	G18	By Charity & Gift £1500 @ 4.86	Sept 22
1906 Jan 15	"	Do	400	555	1944 00				
Mch 13	"	Do	400	583	1943 00				
May 2	"	Do	300	609	1459 00				
					7290 00	7290 00			

Library Building, Tottenham, London, England.

1907									1906
Jan 21	To	Cash	£1000 -	737	4860 00	24300 00	D50	By Charity & Gift £5000 @ 4.86	Aug 8
Mch 9	"	Do	1000	761	4860 00				
June 7	"	Do	1000	797	4860 00				
Aug 2	"	Do	1000	21	4860 00				
Dec 28	"	Do	1000	67	4860 00				
					24300 00	24300 00			
1908 Feb 3	To	Cash	£290 19/-	83	1411 83	1411 83	D3	By Charity & Gift £290 19/-	1908 Feb 11

SHEET NO. 1

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Union, S. D.

Date			Folio	Debits	Credits	Folio		Date
1904								1904
Aug 29	To	Cash	305	300000	1000000	169	By Charity & Gift 7000.	Jan 13
1905 Feb 6	"	D.	397	350000				
Mch 21	"	D.	415	350000				
				1000000	1000000			

Library Building, Union Hill, N. J.

1905								1905
Sept 26	To	Cash	493	500000	2500000	218	By Charity & Gift 10000	Sept 25
Nov 11	"	D.	519	500000				
" 29	"	D.	527	500000				
1906 Jan 16	"	D.	555	500000				
April 16	"	D.	599	500000				
				2500000	2500000			

ACCOUNT NO.

SHEET NO. 3

NAME
ADDRESS

Carnegie Library, Union City, Ind.

Date		Folio	Debits	Credits	Folio		Date
1904							1904
May 23	To Cash	2555	200000	1000000	171	By Charity & Gift	Feb 8
July 29	" Do	289	450000				
Oct 26	" Do	337	350000				
			1000000	1000000			
1905							1905
Feb 20	To Cash	395	100000	100000	201	By Charity & Gift	Feb 14

Library Building,
State University of North Dakota,
University, N. D.

1907							1906	
July 22	To	Cash	15	500000	3000000	238	By Charity & Gift	Apl 21
Sept 14	"	Do	29	500000				
Nov 1	"	Do	45	500000				
Dec 17	"	Do	61	500000				
1908								
Jan 6	"	Do	73	500000				
Mch 20	"	Do	93	500000				
				3000000	3000000			

SHEET NO. 1 ACCOUNT NO.

NAME Carnegie Library
ADDRESS Valley City, N. D.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1902								1902
Sept 12	To	Cash	295	3000 00	15000 00	108	By Charity & Gift	June 12
Oct 10	"	Do	7	300000				
Nov 17	"	Do	19	300000				
1903								
Jany 9	"	Do	41	300000				
April 4	"	Do	63	300000				
				1500000	1500000			

Carnegie Library Viroqua, Wis.

1904								1904
Nov 9	To	Cash	343	300000	1000000	176	By Charity & Gift 7000, 3000	May 9
July 31	"	Do	469	400000				
Sept 28	"	Do	495	300000				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 2

NAME
ADDRESS

Carnegie Library, Vallejo, Cal.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 24	To	Cash	143	500000	2000000	J32	By Charity & Gift	Feb. 14
Dec 31	"	Do	193	500000				
1904								
March 1	"	Do	215	500000				
May 11	"	Do	251	500000				
				2000000	2000000			

Carnegie Library, Vineland, N. J.

1904								1904
Oct 3	To	Cash	325	300000	1200000	J77	By Charity & Gifts	June 15
Nov 15	"	Do	349	300000				
1905								
Mch 20	"	Do	409	300000				
July 31	"	Do	473	200000				
Aug 21								
Sept 19	"	Do	491	100000				
				1200000	1200000			

SHEET NO. 3

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Winton, Iowa.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Sept 10	To	Cash	121	238 12	1000000	J50	By Charity & Gift	July 7
Oct 13	"	Do	139	65000				
Nov 12	"	Do	185	2500 00				
1904								
April 25	"	Do	241	300000				
June 2	"	Do	261	200000				
July 25	"	Do	287	161188				
				1000000	1000000			
1905								1905
Mch 10	To	Cash	409	160000	250000	J203	By Charity & Gift	Mch 13
Aug 22	"	Do	479	90000				
				250000	250000			

Library Building, Virginia, Minn.

1905								1905
Nov 17	To	Cash	521	2700 00	1000000	J18	By Charity & Gift	Sept 7
1906								
Jan 6	"	Do	549	230000				
April 21	"	Do	603	200000				
June 18	"	Do	627	9155				
July 31	"	Do	649	275265				
Nov 28	"	Do	705	15580				
				1000000	1000000			

ACCOUNT NO.

SHEET NO. 4

NAME Carnegie Library,
ADDRESS Victoria, B. C.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Dec 16	L	Cash	1,3	5000000	50000000	J50	By Charity & Gift	July 23
1904							10,000.	1904
Mch 7	"	Do	317	1000000	241500	J205	" Do	April 13
May 23	"	Do	255	500000				
June 21	"	Do	269	500000				
Aug 3	"	Do	293	500000				
Sept 26	"	Do	319	500000				
Dec 14	"	Do	363	500000				
1905				40				
May 13	"	Do	435	1241500				
				5241500	5241500			

— Library Building, Vinalhaven, Me.

1906								1906
Sept 28	J.	Cash	671	100000	500000	J249	By Charity & Gift	July 24
Oct 20	"	Do	685	100000	20000	J269	" Do	1907
Nov 16	"	Do	699	100000				Jan 24
Dec 13	"	Do	715	100000				
1907								
March 4	"	Do	753	120000				
				520000	520000			

SHEET NO. 5

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Vermillion, S. D.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Oct 6	T.	Cash	135	3000000	1000000	355	By Charity & Gift	Oct 2
Nov 22	"	D.	177	3000000				
1904 Mch 15	"	D.	221	2500000				
July 12	"	D.	281	1500000				
				10000000	1000000			

Library Building, University of South Dakota, Vermillion, S. D.

1910								
Aug 30	T.	Cash	361	5000000	4000000	80	By Charity & Gift	Jan 2,
Sept 23	"	D.	365	5000000				
Nov 7	"	D.	381	5000000				
Dec 16	"	D.	391	5000000				20000
1911 Jan 23	"	D.	409	5000000				
Mch 13	"	D.	417	2000000				
May 2	"	D.	439	3000000				
June 30	"	D.	457	5000000				
				40000000	40000000			

ACCOUNT NO.

SHEET NO. 6

NAME
ADDRESS

Carnegie Library, Visalia, Cal.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Nov 18	To	Cash	137	200000	1000000	159	By Charity & Gift	Nov 18
1904 Jan 7	"	Do	187	200000				
Feb 12	"	Do	205	200000				
Mch 2	"	Do	221	200000				
Apl 11	"	Do	235	200000				
				1000000	1000000			

Library Building, Villisca, Iowa.

1908								1907
June 8	To	Cash	119	280000	1000000	287	By Charity & Gift	Nov 19
Aug 6	"	Do	137	300000				
Oct 6	"	Do	149	240000				
1909 Jan 23	"	Do	161	180000				
				1000000	1000000			

SHEET NO. 7 ACCOUNT NO.

NAME Library Building,
ADDRESS Victoria, Seychelles Islands

Date 1909			Folio	Debits	Credits	Folio		Date 1907
April 6	By Cash	£200	211	97200	850505	203	By Charity & Gift	£1750- Sept 1
May 1	" Do.	200	221	97200	121500	142	" Do.	(1861) 250- Mar 17
June 3	" Do.	200	229	97200	97200			
July 7	" Do.	200	241	97200				
Aug 5	" Do.	200	249	97400				
Sept 2	" Do.	200	255	97360				
Oct 5	" Do.	200	263	97200				
Nov 1	" Do.	200	271	97200				
Dec 1	" Do.	200	279	97200				
1910 Jan 6	" Do.	200	295	96845				
				972005	972005			

ACCOUNT NO.

SHEET NO. 8

NAME
ADDRESS

Library Building, Orykeid, Natal South Africa.

Date 1908			Folio	Debits	Credits	Folio		Date 1908
Oct 18	To Cash	£750-	131	3656 25	731250	97	By Charity & Gift £1500 (@ 48 6 3/4)	April 20
Nov 11	" Do	250	159	1216 87				
1909 Jan 2	" Do	200	181	1460 25				
" 15	" Do	200	185	973 13				
				731250	731250			

Library Building, Vienna, Ills.

1910								1910
Nov 21	To Cash		383	100000	500000	107	By Charity & Gift 4000.	Nov 12
1911 Jan 4	" Do		403	100000				
" 28	" Do		409	100000				
Feb 27	" Do		417	100000				
April 3	" Do		431	100000				
				500000	500000			
1911 July 1	To Cash		461	100000	100000	145	By Charity & Gift	1911 July 27

WA

SHEET NO. 3

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library Waterloo, Ont.

Date			Folio	Debits	Credits	Folio		Date
1904								1902
Feb 25	To	Cash	21	2000.00	10000.00	J15	By Charity & Gift	Sept 10
June 10	"	Do	265	2000.00				
Aug 8	"	Do	295	2000.00				
1905 Apl 1	"	Do	413	2000.00				
Aug 21	"	Do	479	2000.00				
				10000.00	10000.00			

Carnegie Library, Winston, N. C.

1904								1904
Sept 14	To	Cash	315	3000.00	15000.00	J69	By Charity & Gift	Jan 13
Dec 8	"	Do	339	3000.00				
1905 Mch 13	"	Do	405	3000.00				
June 30	"	Do	457	6000.00				
				15000.00	15000.00			

ACCOUNT NO.

SHEET NO. 4

NAME
ADDRESS

Carnegie Library Waterloo, Iowa.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
Mch 11	To	Cash	405	500000	3000000	J15	By Charity & Gift	Sept 3
June 2	"	Do	443	500000	1000000	J71	" Do	1904 Feb 3
July 6	"	Do	459	500000				
" 24	"	Do	467	500000				
Aug 17	"	Do	477	500000				
Sept 5	"	Do	485	500000				
" 25	"	Do	493	500000				
Oct 10	"	Do	503	500000				
				4000000	4000000			
								1905
Dec 11	To	Cash	533	500000	500000	J24	By Charity & Gift	Dec 2

Carnegie Library, Wauwatosa, Wis.

1905								1905
Oct 2	To	Cash	523	200000	600000	J25	By Charity & Gifts	April 8
1906 Feb 19	"	Do	569	200000				
April 12	"	Do	597	200000				
				600000	600000			

SHEET NO. 5

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Waco, Texas.

Date 1903			Folio	Debits	Credits	Folio		Date 1902
Dec 21	To	Cash	177	71250	3000000	317	By Charity & Gift	Oct 15
1904								
March 11	"	Do	219	500000				
" 19	"	Do	223	14250				
Apl 4	"	Do	233	500000				
" 18	"	Do	239	500000				
May 2	"	Do	247	500000				
" 9	"	Do	249	200000				
July 29	"	Do	289	500000				
Oct "	"	Do	325	2605000 / 3945000				
				3000000	3000000			

Carnegie Library, West Liberty, Iowa.

1904								1904
Aug 11	To	Cash	299	200000	750000	174	By Charity & Gift	April 15
Sept 24	"	Do	319	200000				
Oct 21	"	Do	339	200000				
Dec 20	"	Do	365	150000				
				750000	750000			

ACCOUNT NO.

SHEET NO. 6

NAME
ADDRESS

Carnegie Library, West Hoboken, N.J.

Date 1903			Folio	Debits	Credits	Folio		Date 1904
Oct 29	To	Cash	145	5000.00	25000.00	J17	By Charity & Gift	Oct 29
Nov 7	"	Do	167	5000.00				
1904 Jan 30	"	Do	199	5000.00				
March 10	"	Do	219	5000.00				
April 25	"	Do	241	5000.00				
				25000.00	25000.00			

Carnegie Library, Winterset, Iowa.

1904								1904
Oct 3	To	Cash	325	2000.00	10000.00	J72	By Charity & Gift	March 10
Nov 7	"	Do	343	2000.00				
Nov 21	"	Do	351	1200.00				
Dec 31	"	Do	373	1300.00				
1905 March 29	"	Do	411	3500.00				
				10000.00	10000.00			

SHEET NO. 7

ACCOUNT NO.

NAME Carnegie Library

ADDRESS Winnipeg, Man.

Date 1902			Folio	Debits	Credits	Folio		Date 1902
Sept 15	To	Cash	125	7500000	7500000	J21	By Charity & Aid	Dec 15
Oct 28	"	Do	145	900000				
1904 May 16	"	Do	253	630000				
June 20	"	Do	269	500000				
July 19	"	Do	285	500000				
Aug 15	"	Do	299	562500				
Sept 14	"	Do	315	350000				
Oct 10	"	Do	327	187500				
Balance of Dec 31 1905	"	Do	373	500000				
Jan 28	"	Do	385	1100000				
Feb 1	"	Do	391	300000				
Apl 1	"	Do	435	1000000				
May 9	"	Do	435	220000				
				15000000	7500000			
1908								1908
Dec 5	To	Cash	167	2426500	3900000	J9	By Charity & Aid	May 8
1909 Dec 7	"	Do	281	1473500				
				3900000	3900000			

ACCOUNT NO.

SHEET NO. 8

NAME Carnegie Library,
ADDRESS Waukesha, Wis.

Date 1903		Folio	Debits	Credits	Folio		Date 1902
May 20	To Cash	79	300000	1500000	G18	By Charity & Gift	Nov 17
June 17	" "	89	300000				
July 31	" "	105	300000				
Sept 8	" "	121	300000				
Oct 24	" "	145	300000				
			1500000	1500000			

Carnegie Library,
Waterloo with Seaforth, England.

1906												
Oct 3	To	Cash	£1009	677	490374	14580000	J69	By Charity & Gift	£3000-		1904 Jan 18	
Dec 3	"	"	724	709	351864	1944000	J218	" "	£4000-	C4.86	1905 Sept 22	
1907 Ja. 24	"	"	876	737	425736							
Feb 13	"	"	649	777	315414							
May 27	"	"	882-	795	428652							
July 22	"	"	938-1	15	455868							
Sept 18	"	"	927-1	31	401449							
			995		482643							
			7--									
					3402000	3402000						

SHEET NO. 9 ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Workington, Cumberland, England.

Date 1903				Folio	Debits	Credits	Folio		Date 1903
Feb. 21	To	Cash	£1000—	51	4878 75	3660 00	J29	By Charity & Gift £500@488	Jan 29
Sept 22	"	Do	£1000	127	4870 00				
1904 Jan 25	"	Do	£2000—	197	9720 00				
July 5	"	Do	£2000	277	9740 00				
Aug 31	"	Do	1500 —		7391 25				
					36600 00	36600 00			

Carnegie Library, Watsonville, Cal.

1905									1904
Feb 23	To	Cash		395	600000	1000000	J77	By Charity & Gift	June 14
June 2	"	Do		443	600000	200000	J89	" Do	Nov 29
					1200000	1200000			

ACCOUNT NO.

SHEET NO. 10

NAME
ADDRESS

Carnegie Library, Plumstead, Woolwich, England.

Date 1903		Folio	Debits	Credits	Folio		Date 1903	
Feb 14	To Transfer	J32.	43920 00	43920 00	J32	By Charity & Gift £9000 @ 4.88.	Feb	14

Carnegie Library, Willmar, Minn.

1903								1903	
Sept 29	To Cash	129	3 50000	10 00000	J32	By Charity & Gift		Feb	25
Nov 17	" Do	159	3 00000	1 00000	J61	" Do		Dec	1
Dec 31	" Do	183	4 50000						
			11 00000	11 00000					

Carnegie Library, Waverly, Iowa.

1904								1904	
July 18	To Cash	285	3 00000	10 00000	J77	By Charity & Gift		June	6
Aug 25	" Do	303	3 00000						
Oct 10	" Do	329	2 00000						
Nov 7	" Do	343	2 00000						
			10 00000	10 00000					

SHEET NO. 13

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Whitchurch, Glamorganshire, England.

Date 1904				Folio	Debits	Credits	Folio		Date 1903
May 9	To	Cash	£500-/-	249	2440 00	976 00	J32	By Charity & Gift £2000@488	March 6
June 20	"	Do	500-/-	269	2440 00				
Aug 1	"	Do	500-/-	297	2440 00				
Nov 30	"	Do	500-/-		2440 00				
					976 00	976 00			

Carnegie Library, Waupun, Wis.

1904								1904
Sept 28	To	Cash		321	1500 00	1000 00	J77 By Charity & Gift	June 22
Oct 22	"	Do		335	2500 00			
Dec 5 1905	"	Do		357	2500 00			
Aug 9	"	Do		475	1200 00			
Sept 22	"	Do		493	2000 00			
Oct 9	"	Do		501	3000 00			
					10000 00	10000 00		
1912 Feb 19	To	Cash		523	6140 00	1653 00	J.172 By Charity & Gift	1912 Jan 16
Mch 15	"	Do		535	1039 00			

ACCOUNT NO.

SHEET NO. 14

NAME
ADDRESS

Carnegie Library, Wakefield, Yorkshire, England.

Date				Folio	Debits	Credits	Folio		Date	
1905										
Jan	30	To	Cash	£1000	385	4875 00	39000 00	J34	By Clarity & Gift £8000 @ 4875 H.913.	Mch 21
Mch	6	"	D°	1000	403	4875 00				
May	1	"	D°	2000	429	9750 00				
Aug	3	"	D°	2000	473	9732 00				
Oct	10	"	D°	1000	503	4855 00				
1906										
July	9	"	D°	1000	641	4913 00				
						39000 00	39000 00			
										1906
Oct	25	To	Cash	£567	685	2749 95	2749 95	J53	By Clarity & Gift	Oct 22

Carnegie Library, Warren, Ohio.

1905										1905
Sept	9	To	Cash		487	10000 00	7500 00	J01	By Clarity & Gift	Feb 3
Oct	6	"	D°		501	2600 00	50000	J22	" D°	Nov 21
Nov	11	"	D°		519	11300				
1906										
Jan	5	"	D°		549	10000				
March	8	"	D°		581	1320				
"	12	"	D°		"	10000				
Aug	20	"	D°		655	11500				
						80000	80000			

SHEET NO. 15

ACCOUNT NO.

NAME Carnegie Library

ADDRESS West Derby Liverpool, England.

Date 1903				Folio	Debits	Credits	Folio		Date 1903
Dec 31	To	Cash	£1300—	183	6318 00	63 44 00	136	By Charity & Gift £13000 @ 4.88	April 20
1904 Mch 7	"	Do	400—	217	1944 00				
April 18	"	Do	1000 /-	239	4880 00				
May 16	"	Do	1100 /-	253	5368 00				
July 11	"	Do	1000 —	281	4880 00				
Aug 25	"	Do	1000 —	303	4880 00				
Sept 22	"	Do	2000	319	9730 00				
Nov 12	"	Do	1000 —	345	4880 00				
1/3/05 ans 7 Dec 31	"	Do	1000 —	373	4880 00				
1905 Feb 20	"	Do	1500 —	395	7320 00				
Mch 31	"	Do	1000	415	4880 00				
June 12	"	Do	700	447	3480 00				
					63440 00	63440 00			
Aug 25	To	Cash	£2750	481	13381 50	13381 50	217	By Charity & Gift £2750	1905 Aug 15

ACCOUNT NO.

SHEET NO. 16

NAME Carnegie Library,
ADDRESS West Calder, Scotland

Date 1903				Folio	Debits	Credits	Folio		Date 1903
July 27	To	Cash	£500 @ 4.8625	105	2431 25	12200 00	J145	By Charity & Gift £2500 @ 4.88	June 4
" 29	"	Do	500 @ 4.8625	115	2431 25				
Oct 12	"	Do	500 @ 4.86	139	2430 00				
1904 Jan 15	"	Do	500	193	2430 00				
Aug 11	"	Do	500	299	2477 50				
					12200 00	12200 00			

Carnegie Library, West Ham, London, England

1905									1904
Oct 23	To	Cash	£3000 - 509		14640 00	2440000	J184	By Charity & Gift £5000 @ 488	July 9
1907 May 22	"	Do	2000 East Ham 17		9720 00				
" 31	"	Charity & Gift		300	4000				
					2440000	2440000			

SHEET NO. 17 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Woodland, Cal.

Date			Folio	Debits	Credits	Folio		Date
1904								1903
Feb 15	To	Cash	205	200000	1000000	150	By Charity & Gift	July 22
June 29	"	Do	273	250000				
Sept 6	"	Do	311	250000				
Dec 31	"	Do	371	300000				
				1000000	1000000			

Library Building, Wood Green, London, England.

1906								1905
Sept 10	To	Cash	£1000 —	665	4870 00	38960 00	123 By Charity & Gift £8000 @ 4.87	Nov 21
Oct 29	"	Do	1000 —	687	4870 00	9741 30	126 " Do	569 " 1908 Mch 24
Dec 28	"	Do	1000	725	4870 00			
1907								
Feb 8	"	Do	1000	743	4870 00			
Mch 21	"	Do	1000	763	4870 00			
May 2	"	Do	1000	785	4870 00			
June 14	"	Do	1000	V	4870 00			
April 0	"	Do	1569	101	7641 30			
					41731 30	41731 30		

ACCOUNT NO.

SHEET NO. 18

NAME
ADDRESS

Carnegie Library, Walkley, Sheffield, England.

Date 1904				Folio	Debits	Credits	Folio		Date 1905	
Sept	14	To Cash	£580 @ 4875	315	282750	1704500	152	By Charity & Gift £3500 @ 87	July	13
1905 Feb	6	" Do	1100 @ 487	391	535700					
July	28	" Do	600 @ 4868	469	292080					
Mch	13	" Do	1000	581	485750					
Oct	1	" Do	220	675	108220					
					1704500	1704500				

Carnegie Library, Warren, Ohio.

1904									1904	
Sept	12	To Cash		313	300000	2000000	187	By Charity & Gift	Sept	12
Nov	14	" Do		345	300000	700000	234	" Do	1906 Jan	5
Feb	1	" Do		391	300000					
May	25	" Do		439	500000					
July	17	" Do		463	300000					
1905 Jan	10	" Do		551	500000					
Feb	21	" Do		571	300000					
Mch	23	" Do		585	200000					
					2700000	2700000				
Sept	28	To Cash		671	138364	138364	252	By Charity & Gift	1906 Sept	4

SHEET NO. 19 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Washburn, Wis.

Date 1904			Folio	Debits	Credits	Folio		Date 1903
June 17	To	Cash	267	300000	1500000	152	By Charity & Gift	Aug 13
" 20	"	Do	269	300000				
July 11	"	Do	281	300000				
Aug 5	"	Do	295	300000				
Oct 3	"	Do	327	300000				
				1500000	1500000			
1905								1905
Jan 25	To	Cash	383	300000	300000	200	By Charity & Gift	Jan 18

Carnegie Library, Walsall, England.

1905										1904
April 25	To	Cash	£2000	425	9760.00	3904000	134	By Charity & Gift	£8000 @ 4.88	July 5
Sept 11	"	Do	2000	487	9705.00					
Dec 18	"	Do	2000	537	9760.00					
1906 Feb 27	"	Do	1000	573	4865.00					
Aug 30	"	Do	1000	659	4950.00					
					3904000	3904000				

ACCOUNT NO.

SHEET NO. 20

NAME
ADDRESS

Carnegie Library, Wooster, Ohio.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Dec 27	To	Cash	179	3600.00	1500.00	J52	By Charity & Gift	Aug 14
1904								
July 18	"	Do	285	4500.00				
Nov 28	"	Do	353	4000.00				
1905								
April 12	"	Do	421	2900.00				
				15000.00	15000.00			

Carnegie Library, Wilmette, Ill.

1904								1904
Aug 9	To	Cash	297	2000.00	1000.00	J84	By Charity & Gift	Aug 9
Sept 14	"	Do	315	2000.00	100.00	J87	" Do	Sept 6
Oct 19	"	Do	333	3500.00				
Dec 17	"	Do	365	2500.00				
1905								
Jan 23	"	Do	383	1000.00				
				11000.00	1100.00			

SHEET NO. 21 ACCOUNT NO.

NAME Carnegie Library

ADDRESS Whitefield, N. H.

Date 1903			Folio	Debits	Credits	Folio		Date 1903
Nov 23	To	Cash	161	150000	750000	154	By Charity & Gift	Dept 3
Dec 27	"	Do	179	100000				
1904 Jan 25	"	Do	197	100000				
Feb 15	"	Do	207	60000				
Apl 4	"	Do	233	65000				
May 2	"	Do	247	65000				
June 1	"	Do	261	90000				
" 28	"	Do	271	70000				
Oct 17	"	Do	331	50000				
				750000	750000			

Carnegie Library, Wilberforce University, Wilberforce, O.

1905								1904
Apl 15	To	Cash	421	165000	1500000	189	By Charity & Gift	Nov 2 1906
July 3	"	Do	459	200000	295000	238	" Do	Apil 24
" 17	"	Do	465	60000				
Sept 22	"	Do	493	400000				
Dec 23	"	Do	541	200000				
1906 Mch 31	"	Do	589	110000				
Sept 4	"	Do	663	370000				
Oct 15	"	Do	681	290000				
				1795000	1795000			

ACCOUNT NO.

SHEET NO. 22

NAME
ADDRESS

Carnegie Library, Waterville, Me.

Date 1904			Folio	Debits	Credits	Folio		Date 1905
Mch 18	To	Cash	223	500000	2000000	154	By Charity & Gift	Sept 11
June 1	"	Do	261	500000				
July 5	"	Do	277	500000				
Nov 25	"	Do	351	500000				
				2000000	2000000			

Carnegie Library, Walla Walla, Wash.

1905								1904
April 17	To	Cash	423	1000000	2500000	184	By Charity & Gift	July 28
May 25	"	Do	439	500000				
July 26	"	Do	467	500000				
Nov 13	"	Do	519	500000				
				2500000	2500000			

SHEET NO. 23

ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Worthing, England.

DATE 1907				FOLIO	DEBITS	CREDITS	FOLIO		DATE 1903
July 12	J.	Cash	£450	13	2187.00	243000	161	By Charity's Gift £5000 —	1906
Aug 16	"	Do	500	23	243000	243000	353	" Do 500 —	Oct 22
Sept 18	"	Do	500	31	243000				
Oct 21	"	Do	400	39	194400				
Dec 6	"	Do	500	57	243000				
1908 Feb 10	"	Do	300	83	145800				
May 5	"	Do	450	111	218700				
July 20	"	Do	500	131	243000				
Aug 20	"	Do	600	139	291600				
Sept 25	"	Do	500	47	243500				
Nov 12	"	Do	200	159	97200				
1909 Apl 9	"	Do	900	211	391100				
					2673000	2673000			

ACCOUNT NO.

SHEET NO. 24

NAME
ADDRESS

Carnegie Library, Westhoughton, England.

Date 1905				Folio	Debits	Credits	Folio		Date 1906
Feb 27	To	Cash	£500 —	397	2430 00	1701 00	461	By Charity & Gift £350 —	Dec 15
April 11	"	Do	750@486	421	3645 00	450	239	" Difference in rate of Exchange	April 30
May 3	"	Do	750	473	3649 50				
Dec 7	"	Do	750	531	3645 00				
1906 Mch 6	"	Do	750	579	3645 00				
			3500		17014 50	17014 50			
1906									1906
Aug 9	To	Cash	£250-	653	1215 00	1215 00	249	By Charity & Gift £250	July 1

Library Building, Westfield, N.J.

1906									1906
June 30	To	Cash		635	200000	100000	241	By Charity & Gift	June 12
Aug 28	"	Do		657	300000				
Nov 16	"	Do		699	300000				
1907 April 15	"	Do		771	200000				
					1000000	1000000			
1909									1909
Dec 3	To	Cash		299	182000	500000	344	By Charity & Gift	April 26
1910 Jan 11	"	Do		507	158200				
April 20	"	Do			159800				
					500000	300000			

SHEET NO. 25 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Whitehaven, England.

Date 1905				Folio	Debits	Credits	Folio		Date 1904
Aug 21	To	Cash	£1000 -	479	486550	2435000	249	By Charity & Gift £5000 @ 487 14614	Nov 2
Oct 26	"	Do	1000	509	487000				
1906 Jan 15	"	Do	1000	555	487000				
July 9	"	Do	1000	641	487000				
Oct 25	"	Do	1000	685	487450				
					2435000	2435000			

Library Building Wigan, England.

1906									1906
Nov 26	To	Cash	£1000	647	486000	2430000	249	By Charity & Gift £5000 @ 486	July 10
Oct 20	"	Do	1000 -	683	486000				
1907 May 20	"	Do	1000	791	486000				
July 8	"	Do	1000	13	486000				
Nov 1	"	Do	1000	45	486000				
					2430000	2430000			
1908									1908
June 18	To	Cash	£71 7/6	121	27843 0	27843 0	311	By Charity & Gift £71 14/6	June 18

ACCOUNT NO.

SHEET NO. 26

NAME
ADDRESS

Library Building, Wiltern, Ind.

Date 1905			Folio	Debits	Credits	Folio		Date 1905
Nov 6	To	Cash	517	3000000	1500000	1217	By Charity & Gift 12000	Aug 1
1906 Jan 15	"	Do	553	4000000				
Mch 5	"	Do	577	3000000				
April 21	"	Do	603	3000000				
Aug 25	"	Do	657	2000000				
				15000000	1500000			

Library Building Willesden Green, England.

1906									1906
Nov 9	To	Cash	£3000/-	695	2430000	1458000	1338	By Charity & Gift £3000 @ 4.86.	April 3
Dec 12	"	Do	500/-	713	2430000				
1907 Jan 14	"	Do	500-	733	2430000				
Feb 9	"	Do	600	745	2916000				
Mch 12	"	Do	600	759	2916000				
" 27	"	Do	300	765	1458000				
					14580000	1458000			

SHEET NO. 27

ACCOUNT NO.

NAME
ADDRESS

Carnegie Library, Wardle, England.

DATE 1905				FOLIO	DEBITS	CREDITS	FOLIO		DATE 1905
June 19	To	Cash	£500-	451	2435 00	7305 00	205	By Charity & Gift £500 @ 4.87 4870	April 13
1906 Mch 2	"	D.	280-	577	1360 38				
May 21	"	D.	720-	617	3509 62				
					7305 00	7305 00			

Library Building, Watertown, S. D.

1905									1905
Sept 18	To	Cash		491	350000	1000000	215	By Charity & Gift	July 3
Nov 13	"	D.		519	350000				
1906 Feb 10	"	D.		565	300000				
					1000000	1000000			

ACCOUNT NO.

SHEET NO. 28

NAME
ADDRESS

Carnegie Library, Wausau, Wis.

Date 1906			Folio	Debits	Credits	Folio		Date 1905
May 25	To	Cash	619	700000	2500000	207	By Charity & Gift	May 3
July 23	"	Do	645	500000				
Sept 20	"	Do	669	500000				
Nov 20	"	Do	701	500000				
1907 Apl 29	"	Do	783	300000				
				2500000	2500000			
								1907
Oct 8	To	Cash	35	400000	400000	285	By Charity & Gift	Sept 1

Library Building, Watertown, Wis.

1906								1906
Aug 9	To	Cash	651	500000	2000000	537	By Charity & Gift	Oct 19
Nov 1	"	Do	691	500000				
Dec 24	"	Do	719	500000				
1907 Mch 11	"	Do	759	500000				
				2000000	2000000			

SHEET NO. 29

ACCOUNT NO.

NAME
ADDRESS

Library Building, Wrexham, Wales

Date 1905				Folio	Debits	Credits	Folio		Date 1905
Dec 21	To	Cash	£1000-	539	487000	1948000	J25	By Charity & Gift £4000@4 87½	July 3
1906 Feb 16	"	D.	1000	569	486200				
July 5	"	D.	1000	639	487000				
Oct 15	"	D.	1000	681	487800				
					1948000	1948000			1906
1907 Feb 18	To	Cash	£300	749	145500	145500	J253	By Charity & Gift £300@485	Oct 22

Power House, West Virginia Wesleyan College, W. Va.

1906									1906
Aug 8	To	Transfer to Buchannon, W. Va 306			1065000	1065000	J249	By Charity & Gift	July 13

Library Building, Wellesley College, Wellesley, Mass.

1910									1909
April 11	[illegible]		[illegible]	95	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
May 3	To	Cash		333	228300				
June 3	"	D.		343	97200				
					1320000	1300000			

ACCOUNT NO. _____ SHEET NO. 30

NAME Library Building,
ADDRESS West Bromwich, England.

Date 1906				Folio	Debits	Credits	Folio		Date 1905
Feb 27	To	Cash	2/1000	573	4 86 500	3 65 25 00	622	By Charity & Gift £1500 @ 4/87	Nov 4
Mch 27	"	D.	1000	587	4 85 750				
April 20	"	D.	1000	601	4 87 000				
May 17	"	D.	1000	617	4 87 000				
June 22	"	D.	1000	629	4 87 000				
July 20	"	D.	1000	645	4 87 000				
Sept 21	"	D.	1000	669	29 20 2 50 4 87 000				
Nov 26	"	D.	500	703	2 43 2 50				
			1500		3 65 25 00	3 65 25 00			

Library Building, West End, Ala.

1907									1907
Nov 8	To	Cash		273	250000	1000000	563	By Charity & Gift	Oct 11
Jan 11	"	D.		281	250000				
1910 Feb 14	"	D.		307	250000				
June 3	"	D.		339	250000				
					1000000	1000000			

SHEET NO. 31

ACCOUNT NO.

NAME
ADDRESS

Library Building, Wallaceburg, Ont.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
Sept 18	To	Cash	667	100000	750000	241	By Charity & Gift	June 5
" 25	"	Do	671	200000	250000	253	" Do	Oct 1
Oct 24	"	Do	685	200000				
Nov 16	"	Do	699	200000				
Dec 24	"	Do	719	200000				
1907 Feb 18	"	Do	749	100000				
				1000000	1000000			
1907 April 17	To	Cash	777	150000	150000	271	By Charity & Gift	1907 April 1

Library Building, Walker, Minn.

1910								1910
Sept 24	To	Cash	367	200000	650000	303	By Charity & Gift	Sept 20
Dec 23	"	Do	393	300000				
1911 Mch 6	"	Do	421	150000				
				650000	650000			

ACCOUNT NO.

NAME
ADDRESS

SHEET NO. 92

College Building & Museum
Washington College Tenn.

Date 1906			Folio	Debits	Credits	Folio		Date 6.
Aug 8	To	Cash	651	210100	2100000	349	By Charity & Gift	July 13
Sep 14	"	Do	307	1030000				
May 25	"	Do	337	200000				
June 28	"	Do	347	250000				
Aug 20	"	Do	361	300000				
Oct 6	"	Do	371	250000				
" 31	"	Do	377	48990				
				2100000	2100000			

Library Building, Washington, Kansas

1909								1908
April 13	To	Cash	213	12500	500000	311	By Charity & Gift	June 19
May 29	"	Do	225	100000				
Aug 30	"	Do	253	100000				
Sept 29	"	Do	259	100000				
Nov 30	"	Do	277	187500				
				500000	500000			

SHEET NO. 33

ACCOUNT NO.

NAME
ADDRESS

Library Building, Whittier, Cal.

Date 1906		Folio	Debits	Credits	Folio		Date 1906
Aug 29	To Cash	659	200000	1000000	J250	By Charity & Gift	Aug 23
Sept 7	" Do	665	500000				
Apl 8	" Do	773	300000				
			1000000	1000000			
Mar 13	" Cash	789	250000	250000	J271	By Charity & Gift	1907 Apl 25

Library Building, Fairmount College, Wichita, Kansas.

1908								1907
Mch 21	To	Cash	95	500000	4000000	J269	By Charity & Gift	Jan 24
Apl 4	"	Do	101	1000000				
May 5	"	Do	111	500000				
July 6	"	Do	129	500000				
Aug 24	"	Do	139	500000				
Sept 28	"	Do	147	500000				
Jan 7	"	Do	167	500000				
				4000000	4000000			

ACCOUNT NO.

SHEET NO. 34

NAME
ADDRESS

Library Building, White Plains, N.Y.

Date 1906			Folio	Debits	Credits	Folio		Date 1906
Oct 9	To	Cash	679	55000	2200000	253	By Charity & Gift	Oct 9
1907 Jan 22	"	Do	737	130000				
June 14	"	Do	3	200000				
July 19	"	Do	15	204000				
Aug 28	"	Do	25	289000				
Sept 11	"	Do	29	267750				
Oct 4	"	Do	35	127500				
Nov 4	"	Do	49	238000				
Dec 24	"	Do	65	153000				
1908 Jan 16	"	Do	75	106250				
" 22	"	Do	77	53550				
Feb 11	"	Do	83	48950				
Mch 6	"	Do	91	52500				
April 4	"	Do	101	27500				
				2200000	2200000			

For additional Gift of $18000"
See Carnegie Corporation Ledger

SHEET NO. 35 ACCOUNT NO.

NAME Library Building,
ADDRESS Otterbein University, Westerville, O.

Date 1907			Folio	Debits	Credits	Folio		Date 1906
Aug 12	To	Cash	23	500000	2000000	256	By Charity & Gift	Nov 9
Oct 21	"	Do	39	500000				
Dec 19	"	Do	61	500000				
1908 April 20	"	Do	105	500000				
				2000000	2000000			

Library Building

Wellesley College
Wellesley, Mass

1907								1907
Jan 23	To	Cash	185	350000	12500000	92	By Charity & Gift	Dec 30 1907
May 17	"	Do	223	178500	[illegible]	39	" Do	Jan 9
June 9	"	Do	231	127500				
July 12	"	Do	243	140000				
Aug 16	"	Do	251	113700				
Sept 3	"	Do	257	86000				
Oct 11	"	Do	265	116000				
Nov 8	"	Do	273	96700				
" 9	"	Do	273	114000				
Dec 9 1908	"	Do	281	140500				
Jan 8	"	Do	295	115000				
Feb 10	"	Do	307	54000				
Mch 11	"	Do	315	42500				
April 11	"	Do	323	171400				

ACCOUNT NO.

SHEET NO. 36

NAME
ADDRESS

Library Building, Wednesbury England

Date				Folio	Debits	Credits	Folio		Date
1908									1907
Feb 13	To	Cash	£1000-	93	486000	2430000	J286	By Charity & Gift £5000 @ 4/86	Oct 1
April 27	"	Do	1100	107	534600				
Aug 28	"	Do	1445	141	702270				
Oct 26	"	Do	1000	153	486000				
1910									
June 6	"	Do	445	339	221130				
			5000		2430000	2430000			
1910									1910
Aug 15	To	Cash	£ [illegible]	357	[illegible]	309339	J102	By Charity & Gift £36-10-0	Aug 13

Library Building, West Toronto (Toronto Junction) Ontario Canada

1908									1908
Dec 28	To	Cash		171	500000	2000000	J22	By Charity & Gift	Sept 2
1909									
Feb 22	"	Do		195	500000				
Apl 16	"	Do		215	500000				
July 19	"	Do		243	500000				
					2000000	2000000			

SHEET NO. 97 ACCOUNT NO.

NAME Library Building,
ADDRESS Woodstock, Ont.

Date 1907			Folio	Debits	Credits	Folio		Date 1906
Aug 26	To	Cash	25	500000	2000000	258	By Charity & Gift	Dec 20
Oct 3	"	Do	35	500000	300000	320	Do	1908 July 14
1908 Jan 16	"	Do	75	500000				
Dec 16	"	Do	169	500000				
" 28	"	Do	171	300000				
				2300000	2300000			

Library Building Woodbine, Iowa.

1909								1909
Sept 9	To	Cash	255	181500	750000	339	By Charity & Gift	Aug 3
Oct 6	"	Do	263	153000				
Nov 11	"	Do	273	103000				
Dec 7	"	Do	281	66000				
1910 Feb 2	"	Do	309	244500				
				750000	750000			

ACCOUNT NO.

SHEET NO. 28

NAME
ADDRESS

Science Building, Acadia University,
Wolfville, Nova Scotia.

Date			Folio	Debits	Credits	Folio		Date
1908								1908
Sept 23	To	Cash	145	6500000	30000000	13	By Charity & Gift	Jan 10
Nov 3	"	"	161	8000000				
1909 Jan 13	"	"	183	8000000				
June 30	"	"	237	7500000				
				30000000	30000000			

SHEET NO. 39

ACCOUNT NO.

NAME
ADDRESS

Library Building.
William & Mary College, Williamsburg Va

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1907								1907
July 23	To	Cash	17	500000	2000000	269	By Charity & Gift	Jan 14
Nov 18	"	Do	51	500000				
1908								
April 4	"	Do	101	500000				
Sept 8	"	Do	143	950000				
				2000000	2000000			

Library Building

Rollins College, Winter Park Fla.

1908								
June 11	To	Cash	119	1000000	2000000	287	By Charity & Gift	Oct 12
Aug 10	"	Do	137	500000				
Sept 14	"	Do	145	500000				
Oct 5	"	Do	157	500000				
1909								
Jan 5	"	Do	179	400000				
				2000000	2000000			

ACCOUNT NO.

SHEET NO. 40

NAME
ADDRESS

Library Building, Extension of Kilburn Library, Willesden District Council, England.

Date 1908				Folio	Debits	Credits	Folio		Date 1907
Mch 9	To	Cash	£200-	91	974 00	7921 80	126	By Charity & Gifts £1630-	Oct 1
" 30	"	D.	200	97	974 00				
Apl 11	"	D.	200	105	974 00				
" 27	"	D.	200	107	974 00				
May 11	"	D.	200	113	974 00				
" 25	"	D.	200	115	974 00				
June 11	"	D.	200	119	974 00				
" 23	"	D.	100	123	487 00				
July 7	"	D.	130	103	633 80				
			1630		7921 80	7921 80			1908
Dec 2	"	D.	129 4/-	165	627 92	627 92	121	By Charity & Gifts £129 4/-	Jan 30

Library Building, Willoughby, Ohio.

1908									1908
Oct 16	To	Cash		151	36500	1250000	122	By Charity & Gift	May 28
Nov 25	"	D.		161	261500	2000000	145	" D.	1909 May 5
1909 Jan 7	"	D.		181	330000				
Feb 3	"	D.		191	22700				
" 25	"	D.		195	73800				
Mch 5	"	D.		201	38700				
" 31	"	D.		205	105000				
Apl 10	"	D.		213	30000				
May 6	"	D.		221	15000				
June 28	"	D.		235	160000				

SHEET NO. 41 ACCOUNT NO.

NAME International Bureau of the American Republics,
ADDRESS Washington, D. C.

DATE 1907			FOLIO	DEBITS	CREDITS	FOLIO		DATE 1907
Nov 1	To	Cash	45	5000000	75000000	284	By Charity & Gift	Aug 3
1908 Jan 1	"	Do	117	5000000				
Oct 8	"	Do	149	5000000				
Nov 9	"	Do	157	10000000				
Dec 21	"	Do	169	5000000				
1909 Feb 27	"	Do	197	5000000				
Apl 8	"	Do	213	10000000				
Aug 3	"	Do	249	10000000				
Nov 8	"	Do	273	10000000				
1910 Feb 10	"	Do	315	10000000				
				75000000	75000000			

Improvement of Grounds

1911 Aug 7	To	Cash	462	2500000	10000000	345	By Charity & Gift	1911 May 24
Jan 2	"	Do	507	2500000				
May 2	"	Do	561	2500000				
July 10	"	Do	583	2500000				
				10000000	10000000			

ACCOUNT NO.

SHEET NO. 42

NAME
ADDRESS

Library Building, Walthamstow, England.

Date 1908				Folio	Debits	Credits	Folio		Date 1908
Aug 14	To	Cash	£90-	139	438 30	4870000	83	By Capital & Gift Account	April 13
Oct 30	"	Do	890	1155	4334 50				
Nov 19	"	Do	900	161	4383 00				
Dec 21	"	Do	875	169	4261 25				
1909 Jan 4	"	Do	700	179	3409 00				
" 29	"	Do	900	187	4383 00				
Mch 5	"	Do	900	201	4383 00				
Apl 1	"	Do	630	211	3068 10				
May 10	"	Do	892	223	4344 04				
June 3	"	Do	630	229	3068 10				
" 28	"	Do	1250	237	6087 50				
Aug 2	"	Do	238	249	1159 06				
Oct 21	"	Do	931	267	4533 97				
1910 April 18	"	Do	174	325	847 38				
					48700 00	48700 00			

SHEET NO. 45

ACCOUNT NO.

NAME
ADDRESS

Library Building, Howard University, Washington D. C.

DATE			FOLIO	DEBITS	CREDITS	FOLIO		DATE
1909								1909
Mch 23	To	Cash	205	500000	5000000	39	By Charity & Gift	Jan 15
May 11	"	Do	231	500000				
June 21	"	Do	231	250000				
July 19	"	Do	243	60000				
Aug 10	"	Do	249	425000				
Sept 17	"	Do	261	536500				
Oct 13	"	Do	265	416500				
Nov 5	"	Do	274	270000				
Dec 10	"	Do	281	760000				
1910 Jan 1	"	Do	289	70000				
Jan 12	"	Do	297	646000				
Feb 9	"	Do	307	94300				
" 11	"	Do	307	180000				
" 26	"	Do	311	388700				
Mch 1	"	Do	313	816000				
				5000000	5000000			

ACCOUNT NO. 46

NAME
ADDRESS

Library Building, Wallace Cooke Esq.

SHEET NO.

Date				Folio	Debits	Credits	Folio		Date
1910									1911
Feb 23	To	Cash	£180 -	309	87660	438300	113	By Estate	Apl 6
Sept 15	"	Do	260	362	126620				
" 19	"	Do	500	365	243500				
Oct 24	"	Do	800	373	389600				
Nov 4	"	Do	500	379	243500				
" 25	"	Do	500	385	243500				
Dec 12	"	Do	115	391	56005				
1911 19	"	Do	700	393	340900				
Jan 23	"	Do	500	409	243500				
Feb 17	"	Do	500	415	243500				
		Carried Forward	£	Fo	2218285	438300			

Library Building (Branch)
Washington, D. C.

See page 119 Old Ledger Cash Book

1910									1910
Nov 7	To	Cash	Taken	Bk	379	500000	400000	By Library Bldg	April 20
1911 Jan 23	"	Do	Do		437	500000			
Jan 8	"	Do	Do		449	500000			
July 17	"	Do	Do		461	1000000			
Aug 21	"	Do	Do		467	1000000			
Sept 20	"	Do	Do		473	500000			
						4000000	4000000		

W1

X-Z

SHEET NO. 1 ACCOUNT NO.

NAME Carnegie Library,
ADDRESS Yonkers, N. Y.

Date 1903		Folio	Debits	Credits	Folio		Date
June 9	To Cash	87	500000	5000000	107	By Charity & Gift	1901 Mch. 8
July 8	" Do	99	500000				
" 20	" Do	101	500000				
Aug 19	" Do	111	500000				
Sept 30	" Do	131	500000				
Nov 9	" Do	153	500000				
1904 Jan 7	" Do	187	30 500000				
Feb 26	" Do	211	500000				
April 14	" Do	237	500000				
July 7	" Do	279	500000				
			5000000	5000000			

Carnegie Library, Yankton College, Yankton, S. D.

1904								1904
Nov 16	To	Cash	347	300000	1500000	184	By Charity & Gift	July 5
Dec 22	"	Do	365	350000	200000	205	" Do	1905 April 13
1905 Feb 24	"	Do	395	200000				
April 15	"	Do	421	300000				
June 12	"	Do	447	300000				
Aug 19	"	Do	477	350000				
				1700000	1700000			

ACCOUNT NO.

SHEET NO. 2

NAME Carnegie Library

ADDRESS Yankton, S. D.

Date 1902		Folio	Debits	Credits	Folio		Date 1902
Nov 17	To Cash	49	3500000	1000000	J107	By Charity & Gift	May 12
1903 Jany 6	" Do	39	2000000	2000000	J121	" Do	Dec 30
May 11	" Do	75	5500000				
			12000000	12000000			

Library Building, Youngstown, O.

1910							1910
April 13	To Cash	925	5000000	5000000	J84	By Charity & Gift	Apl 13

